Exhibit CC

INTENSITY

UNITED STATES DISTRICT COURT
DISTRICT OF MASSACHUSETTS

ANYWHERECOMMERCE, INC. and BBPOS LIMITED, Plaintiffs and Counterclaim Defendants, v. INGENICO INC., INGENICO CORP., and INGENICO GROUP SA, Defendants and Counterclaim Plaintiffs.	C.A. No. 1:19-cv-11457-IT **EXPERT REPORT OF** **Jennifer Vanderhart, Ph.D.**

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Jennifer Vanderhart, Ph.D.

March 18, 2022

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Table of Exhibits

1.   Introduction

1.1.   Qualifications

(1)   I am an economist and Managing Director with Intensity, LLC ("Intensity"). Intensity is an independent economics and data science firm serving clients that are facing complex issues arising in legal disputes, regulatory proceedings, and valuation analysis throughout the U.S. and abroad. I earned my Ph.D. in economics from Texas A&M University, where I taught in the Department of Economics and the Department of Management. My fields of study were industrial organization, public economics, and econometrics.

(2)   I am a member of the American Economic Association, the Licensing Executives Society, of which I am vice-chair of the DC Chapter, and the American Society of International Law. I am also an associate member of the American Bar Association of which I belong to the Section of Intellectual Property Law as well as the Section of Litigation, where I co-chair the Intellectual Property Litigation subcommittee of the Commercial and Business Litigation Committee.

(3)   My professional experience includes valuations and economic damages analysis in matters including intellectual property infringement and misappropriation, breach of contract, commercial damages, antitrust disputes, and asset expropriation. I have testified in trials in state and federal courts and in domestic and international arbitrations. I have consulted to organizations, small companies, corporations and individuals in litigation and non-litigation proceedings.

(4)   **Exhibit A** is a copy of my curriculum vitae that describes my background and experience in greater detail and contains my testimony for at least the past four years and publications and presentations for at least the past 10 years.

1.2.   Scope of work

(5)   Intensity has been engaged by Adler Pollock & Sheehan P.C. on behalf of Ingenico Inc., Ingenico Corp, and Ingenico Group SA (collectively, "Ingenico").   Intensity is being compensated at a blended rate of $525 per hour for my work and the work of others on my team on this matter. The compensation of Intensity is not dependent on the substance of my testimony or the outcome of this matter.

(6)   I was asked to evaluate and, if called upon, to testify concerning:

    i. Economic damages and compensation due to Ingenico as a result of breach of contractual obligations, tortious interference, and trade secrets violations by AnywhereCommerce Inc. and BBPOS Limited (collectively, "Plaintiffs" or "Counterclaim Defendants").

    ii. Economic damages and compensation due to BBPOS Limited as a result of alleged misappropriation of trade secrets by Ingenico. In addition, I was asked to review and respond to the expert report of Stephen J. Scherf submitted on February 16, 2022 ("Scherf Report"), including analyses in the Scherf Report relating to unjust enrichment.[1] My silence on an issue or argument raised by Mr. Scherf does not constitute a statement or agreement that his position is correct.

(7)   The calculations of economic damages herein are performed assuming liability with respect to the claims brought by Plaintiffs and counterclaims brought by Ingenico. I do not offer any opinions on liability in my report.

(8)   This report is a statement of my opinions in this matter and the bases and reasons for those opinions. In forming the opinions expressed in this report, I relied upon my education, experience, and knowledge of the subjects discussed. I have also considered documents and other information, which are cited herein and/or listed in **Exhibit B** and/or the footnotes to this report.

(9)   This report summarizes only my current opinions, which are subject to change depending upon ongoing discovery and additional information. I respectfully reserve the right to supplement my report in light of any additional fact discovery, opinions by other experts, and/or trial testimony. I also respectfully reserve the right to provide rebuttal opinions and testimony in response to other experts, and rebuttal testimony in response to any fact witnesses. In connection with my anticipated trial testimony in this action, I may use as exhibits various documents produced in this litigation that refer to or relate to the matters discussed in this report. I have not yet selected any exhibits I may ultimately use. In addition, I respectfully reserve the right to use animations, demonstratives, enlargements of actual exhibits, and other information in order to convey my opinions.

(10)   The entirety of my report, including exhibits and referenced materials, supplies the basis for my analysis and conclusions. The organizational structure of the report is for convenience. To the extent that facts, economic analyses, and other considerations overlap, I generally discuss such issues only once for the sake of brevity. Neither the specific order in which each

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[1]   Expert Report by Stephen J. Scherf ("Scherf Report"), 2/16/2022.

issue is addressed nor the organization of my report or exhibits affects the ultimate outcome of my analysis.

2.   Summary of Opinions

2.1.   Harm to BBPOS (Response to Scherf Report)

(11)   BBPOS's expert has put forth damages to BBPOS in the form of unjust enrichment to Ingenico, where the Ingenico accused products are alleged to have incorporated misappropriated trade secrets from BBPOS.   It is my opinion that the damages put forth by Mr. Scherf will overcompensate BBPOS for any unjust enrichment Ingenico allegedly receives from the trade secrets at issue for at least two reasons.   First, the trade secrets allegedly at issue only contribute to a portion of the functionality of the accused devices, and, as such, their contributions are smaller than the entire profits of the accused products.   Second, Mr. Scherf double counts sales that overlap between the two sales data spreadsheets he utilizes in his analysis.   *See* Section 5.2.

(12)   In responding to Mr. Scherf's analysis I do the following: (1) I address the double counting of sales in early 2018 during the data overlap period, and (2) I provide an unjust enrichment analysis that reflects the upper- and lower-bound values of the trade secrets to Ingenico.   To determine the upper-bound value of the allegedly misappropriated trade secrets, I analyze payment provisions described in the Engineering Development and Licensing Agreement between ROAM and BBPOS and associated Amendment ("ROAM-BBPOS agreement").[2]   I understand from counsel that the agreement includes the same trade secrets at issue in this matter.   As such, it is informative on the upper-bound value of trade secrets at issue and any unjust enrichment to Ingenico.

(13)   It is my opinion that an upper bound on the value of trade secrets to Ingenico is $3 per accused product sale for the first 150,000 units and $2 per accused product sale thereafter.   I determine that there are 1,133,672 non-overlapping accused product unit sales in the data.   Applying the $3 and $2 per-unit fees to these units, I determine that an upper bound on unjust enrichment damages associated with the alleged misappropriation of trade secrets is $2,417,344.   *See* Section 5.3.1.   However, there are several reasons why unjust enrichment damages are likely below this $2,417,344 upper bound.

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[2]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

(14)   First, I understand that Ingenico could have easily reverse engineered and/or designed around the trade secrets. Furthermore, I understand that around the time the trade secrets were allegedly stolen, there existed comparable (and even improved) solutions available to Ingenico that did not utilize the BBPOS trade secrets. *See* Section 5.3.2. Should a fact finder determine that Ingenico could have reverse engineered or designed around the trade secrets before Ingenico started making sales of the accused products, damages owed would be zero.

(15)   Second, I understand from counsel that once ROAM merged with Ingenico, Ingenico would have rights to the trade secrets under the ROAM-BBPOS agreement and thus the trade secrets at issue. Ingenico owned 100% of ROAM as of January 20, 2015, and ROAM and Ingenico fully merged as of December 31, 2017. The upper bound of damages owed through January 20, 2015 is $39,657, and the upper bound of damages owed through December 31, 2017 is $1,430,730. *See* Section 5.3.2.

(16)   Third, on March 28, 2012, ROAM and BBPOS executed a non-binding term sheet relating to the acquisition of BBPOS by ROAM whereby ROAM would purchase all the outstanding capital stock of BBPOS, representing one hundred percent (100%) of all shares and of the voting rights of BBPOS for the amount of $1.65 million in cash at the closing.[3] Accordingly, the value of the trade secrets (which would have been contained within the value of BBPOS) are likely less than $1.65 million. *See* Section 5.3.2.

(17)   For the reasons described within my report, it is my opinion that damages owed by Ingenico for alleged trade secrets misappropriation range from zero[4] to $2,417,344.[5]

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[3]   Ingenico, "Summary of Terms of Acquisition of BBPOS," 3/28/2012 (IngenicoInc_0008817–820, at IngenicoInc_0008817, IngenicoInc_0008820).

Although the acquisition did not ultimately occur, the $1.65 million proposed payment is informative on the value of BBPOS's trade secrets.

Ben Lo, Dep. Tr., 12/8/21, at Exhibit 53. ("We refer to the Summary of Terms of Acquisition of BBPOS (the "Summary") dated 28th March, 2012 between Roam Data, Inc. and BBPOS Limited. In accordance with the Exclusivity and other relevant clauses in the Summary, this letter serves as the formal notice of termination of the Summary of Terms of Acquisition of BBPOS with immediate effect.")

[4]   Should a fact finder determine that all the trade secrets could have been reverse engineered, learned through independent discovery, or designed around prior to the start of sales of the accused products.

[5]   The analysis in my report is based on the assumption that all the accused products practice all five trade secrets that BBPOS claims were misappropriated. Should it be determined that any of the products do not practice all five trade secrets, damages will be correspondingly lower.

2.2.   Harm to Ingenico (Counterclaims Analysis)

(18)   Ingenico has alleged seven counts against BBPOS and/or AnywhereCommerce. I provide an analysis of damages under each of these counts in Section 6.

- Count I: Breach of Contract Against BBPOS

- Count II: Breach of the Contractual Duty of Good-Faith and Fair Dealing Against BBPOS

- Count III: Tortious Interference with Advantageous Business Relations Against BBPOS

- Count IV: Tortious Interference with Contractual Relations Against AnywhereCommerce

- Count V: Violation of the Defend Trade Secrets Act, 18 U.S.C. § 1836, et seq. Against AnywhereCommerce

- Count VI: Violation of the Massachusetts Trade Secrets Act, M.G.L. Ch. 93, § 42 et seq. Against AnywhereCommerce

- Count VII: Violation of M.G.L. Ch. 93A § 11 Against BBPOS and AnywhereCommerce Inc.

(19)   To evaluate damages for breach of contract claims against BBPOS (Counts I and II), I evaluate profits of accused BBPOS products to all customers excluding ROAM/Ingenico within the regions where ROAM/Ingenico had product exclusivity (*i.e.*, worldwide excluding China and the Philippines), as well as indemnification owed to Ingenico. The sum of accused product profits in the exclusive region, less profits made from sales to ROAM and Ingenico, results in total profits associated with the breach of contract of $56,084,456. Indemnification damages total $3,959,343. Summing these values results in total BBPOS breach of contract damages of $60,043,799.

(20)   To evaluate damages for tortious interference claims against BBPOS (Count III), I evaluate profits for sales that BBPOS made to North American Bancard. I conclude that total damages for this count are $753,475.

(21)   To evaluate tortious interference and trade secrets violations against AnywhereCommerce (Counts IV–VI), I evaluate profits for AnywhereCommerce sales of accused products outside the exclusive region. Total damages for these counts are equal to $12,918,548.

(22)   To evaluate damages for Violation of M.G.L. Ch. 93A 11 against BBPOS and AnywhereCommerce (Count VII), I sum total damages owed by BBPOS and AnywhereCommerce. Total damages for this count are $72,962,347.

(23)   I determine that total damages owed by BBPOS and AnywhereCommerce for all counts collectively total $72,962,347, of which $60,043,799 would be owed by BBPOS and $12,918,548 would be owed by AnywhereCommerce.

3.   Marketplace

3.1.   Relevant Entities

3.1.1. Ingenico

(24)   Ingenico Inc. is a wholly-owned subsidiary of Ingenico Corp; Ingenico Corp. is a wholly-owned subsidiary of Ingenico Group SA, a French public liability company (or "société anonyme").[6] Ingenico provides payment services that allow merchants to accept many forms of payments— from credit cards to alternative payment methods—in store, online, or on mobile devices.[7] Ingenico's services "reduce the complexity of payments for merchants across all channels" and provide customers with a purchasing experience that is "fast, simple and secure."[8] Ingenico offers a "comprehensive portfolio of payment solutions," including point-of-sale ("POS") solutions.[9]

(25)   Ingenico was founded in 1980 and has a commercial presence in over 170 countries by partnering with both financial institutions and retailers.[10] Ingenico's mobile point-of-sale ("mPOS") solutions include software development tools, mobile card readers, tablet POS solutions, mPOS platforms, and mobile smart terminals.[11] Ingenico provides several mPOS card readers, each with a common platform and software development kit ("SDK") for ease of integration.[12] Ingenico markets a standard SDK for integrating secure payment acceptance

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[6]   First Amended Complaint, 10/17/2019, at 3.

       When I discuss "Ingenico," I am referring to all Ingenico parties in this matter, unless otherwise stated.

[7]   Ingenico Website, About Us, https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[8]   Ingenico Website, About Us, https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[9]   Ingenico Website, About Us – Terminals, Solutions & Services, https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[10]   Ingenico Press Release, "Third Quarter 2020," 10/29/2020, https://cdn.ingenico.com/binaries/content/assets/corporate-en/press-releases/2020/10/pr_q3_2020_291020.pdf.

       Ingenico, "2019 Universal Registration Document," c. 2019, at PDF 6, available at: https://cdn.ingenico.com/binaries/content/assets/corporate-en/finance/registration-documents/ingenico_en-urd-2019.pdf.

       Ingenico Website, About Us, https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[11]   Ingenico Website, Mobile Point of Sale Solutions, https://www.ingenico.us/mobile-solutions/ (accessed 2/25/2022).

[12]   Ingenico Website, mPOS Card Readers, https://www.ingenico.us/mobile-solutions/mpos-card-readers/ (accessed 2/24/2022).

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into preexisting mobile apps, the mPOS Europay, Mastercard, and Visa ("EMV") SDK.[13] EMV is a global standard for cards equipped with computer chips and the technology used to authenticate chip-card transactions.[14]

(26)   On October 28, 2020, Ingenico was purchased for $8.6 billion by Worldline, a French payments company.[15] Worldline is the largest European payment services firm and the fourth largest globally and provides payment services including POS and online payments.[16]

3.1.2.   ROAM

(27)   ROAM Data, Inc. ("ROAM") was a POS and payment processing firm which offered mobile card acceptance hardware and software.[17] ROAM's mobile commerce platform enabled businesses and retailers to easily deliver secure mPOS solutions to their customers.[18] Ingenico invested $6.5 million in ROAM in 2009 and secured a controlling interest in ROAM in 2012 after closing on an investment of approximately $48 million.[19] In 2015, Ingenico announced that it owned 100% of ROAM.[20] ROAM merged with and into Ingenico in 2017.[21]

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[13]   Ingenico Website, Mobile Point of Sale Solutions: mPOS EMV SDK, https://www.ingenico.us/mobile-solutions#mpos-emv-sdk (accessed 2/24/2022).

Creditcards.com, "What Is an EMV Credit Card, and How Does It Work?," 12/17/2021, available at: https://www.creditcards.com/education/emv-faq-chip-cards-answers-1264/.

[14]   Creditcards.com, "What Is an EMV Credit Card, and How Does It Work?," 12/17/2021, available at: https://www.creditcards.com/education/emv-faq-chip-cards-answers-1264/.

[15]   Fintech Futures, "Worldline Completes $8.6bn Acquisition of Ingenico," 11/4/2020, https://www.fintechfutures.com/2020/11/worldline-completes-8-6bn-acquisition-of-ingenico/.

Ingenico Website, About Us https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[16]   Ingenico Website, About Us, https://www.ingenico.com/about-ingenico/about-us/about-us (accessed 2/2/2022).

[17]   Bloomberg Website, Roam Data Inc, https://www.bloomberg.com/profile/company/0203653D:US (accessed 2/2/2022).

Victor Young Dep. Tr., 10/18/2021, 35:24–36:4. ("Roam no longer exists as of 2017. It was merged into Ingenico, Inc.")

[18]   Ingenico Website, Welcome to ROAM, https://mobile-solutions.ingenico.com/us/ (accessed 3/14/2022).

Victor Young Dep. Tr., 10/18/2021, 35:24–36:4. ("Roam no longer exists as of 2017. It was merged into Ingenico, Inc.")

[19]   Digital Transactions, "Seeking an 'Integrated Mobile Offer,' Ingenico Completes Takeover of Roam Data," 1/20/2015, https://www.digitaltransactions.net/seeking-an-integrated-mobile-offer-ingenico-completes-takeover-of-roam-data/.

First Amended Complaint, 10/17/2019, at 12.

[20]   Ingenico Press Release, "Ingenico Group now owns 100% of Mobile Payments Leader ROAM," 1/20/2015, https://www.ingenico.com/press-and-publications/press-releases/all/2015/01/20150120-ingenico-group-owns-100-roam.html.

[21]   Victor Young Dep. Tr., 10/18/2021, 35:24–36:4. ("Roam no longer exists as of 2017. It was merged into Ingenico, Inc.")

See also Second Amended Counterclaims of Ingenico Inc., 12/3/2019, ¶ 12.

(28)   ROAM entered into an Engineering Development and Licensing Agreement with BBPOS on May 4, 2010, which was later amended on August 15, 2011.[22] *See* Section 4. In 2012, ROAM and BBPOS executed a non-binding term sheet for the acquisition of BBPOS by ROAM for the amount of $1.65 million in addition to certain other provisions. *See* Section 5.3.2. However, I understand that the acquisition ultimately did not occur.[23]

3.1.3.   AnywhereCommerce

(29)   AnywhereCommerce Inc. ("AnywhereCommerce") is a technology company that provides payments solutions for transactions involving physical cards and virtual transactions.[24] AnywhereCommerce was founded in 2006, was incorporated in Montreal, Canada on July 15, 2011, and is owned by 4361423 Canada Inc.[25] AnywhereCommerce provides a variety of payment devices, including credit card readers that are adaptable with several mobile devices, accessories, and mobile applications.[26] AnywhereCommerce also provides custom end-to-end mPOS solutions incorporating hardware and support software, which can be adapted to a company's particular requirements.[27]

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[22]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1, 3 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[23]   Ben Lo, Dep. Tr., 12/8/21, at Exhibit 53. ("We refer to the Summary of Terms of Acquisition of BBPOS (the "Summary") dated 28th March, 2012 between Roam Data, Inc. and BBPOS Limited. In accordance with the Exclusivity and other relevant clauses in the Summary, this letter serves as the formal notice of termination of the Summary of Terms of Acquisition of BBPOS with immediate effect.")

[24]   AnywhereCommerce Website, Company, https://www.anywherecommerce.com/company/ (accessed 3/16/2022).

[25]   OpenGovCA Website, AnywhereCommerce Inc., https://opengovca.com/corporation/7918453 (accessed 02/11/2022).

AnywhereCommerce Website, Company, https://www.anywherecommerce.com/company/ (accessed 2/11/2022).

Michael Kron, Dep. Tr., 12/2/2021, at 28:15–18.

[26]   AnywhereCommerce Website, Card Readers – Device Comparison, https://www.anywherecommerce.com/device-comparison/ (accessed 2/11/2022).

AnywhereCommerce Website, Accessories, https://www.anywherecommerce.com/accessories/ (accessed 2/11/2022).

AnywhereCommerce Website, Mobile Apps, https://www.anywherecommerce.com/mobile-apps/ (accessed 2/11/2022).

[27]   AnywhereCommerce Website, Custom Solutions, https://www.anywherecommerce.com/custom-solutions/ (accessed 2/11/2022).

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(30)   AnywhereCommerce entered the mobile credit card reading device field and secured two U.S. patents relating to such devices in 2012.[28]   These credit card readers, known as "dongles," connect to mobile devices through an audio port.[29]   AnywhereCommerce has sold over 11 million card readers in 15 countries.[30]

3.1.4.   BBPOS

(31)   BBPOS Limited ("BBPOS") states that they are "the founders of mPOS technology" and "one of the world's largest and fastest growing mPOS solution providers."[31]   BBPOS was founded in 2008 and is located in Hong Kong.[32]   BBPOS is active in over 50 countries, ships over three million mPOS devices annually, and offers solutions including mPOS hardware, a terminal management system, a system for integration with existing payment gateways, mobile applications, and encryption services.[33]   BBPOS entered into a partnership with AnywhereCommerce in 2010, when the two companies signed a licensing and non-competition agreement.[34]

3.2.   mPOS Products

(32)   mPOS systems are payment processing systems which run through a mobile device, such as a smartphone or tablet.[35]   mPOS systems may consist of a mobile application and a physical credit card or mobile wallet reader.[36]   mPOS systems have become increasingly common in the payment processing landscape and worldwide mPOS transaction value has consistently

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[28]   AnywhereCommerce Press Release, "AnywhereCommerce Granted Patents on Mobile Card Acceptance 'Dongle,'" 10/25/2012, https://www.anywherecommerce.com/anywherecommerce-granted-patents-on-mobile-card-acceptance-dongle/.

AnywhereCommerce Website, Company, https://www.anywherecommerce.com/company/ (accessed 2/11/2022).

[29]   AnywhereCommerce Press Release, "AnywhereCommerce Granted Patents on Mobile Card Acceptance 'Dongle,'" 10/25/2012, https://www.anywherecommerce.com/anywherecommerce-granted-patents-on-mobile-card-acceptance-dongle/.

[30]   AnywhereCommerce Website, Company, https://www.anywherecommerce.com/company/ (accessed 2/11/2022).

[31]   BBPOS Website, Home, https://www.bbpos.com/ (accessed 2/9/2022).

BBPOS Website, Overview, https://www.bbpos.com/overview/# (accessed 2/9/2022).

[32]   CBInsights Website, BBPOS, https://www.cbinsights.com/company/bbpos (accessed 2/11/2022).

[33]   BBPOS, Corporate Brochure, available at: https://www.bbpos.com/wp-content/uploads/2018/03/Corporate-Brochure.pdf (accessed 2/9/2022).

[34]   AnywhereCommerce, License Agreement and Non-Competition Agreement, 7/1/2013, AC_0435665–5683, at AC_0435665.

[35]   Business.com, "How to Choose a Mobile POS System," 1/6/2022, https://www.business.com/articles/mobile-pos/.

[36]   Business.com, "How to Choose a Mobile POS System," 1/6/2022, https://www.business.com/articles/mobile-pos/.

increased over time.[37]   For example, worldwide mPOS transaction value was estimated to be approximately $767 billion in 2018, $1.96 trillion in 2020, and estimated to reach $2.97 trillion in 2022.[38]

(33)   The use of mPOS systems allows transactions to occur anywhere there is an internet connection.[39]   Retailers operating outside of a traditional brick-and-mortar stores may accept credit cards with mPOS systems, where before they may only have been able to accept cash.[40]

(34)   Over 230 providers existed in the mobile payments space as of 2016, according to a PYMNTS.com mPOS ecosystem tracker, and around 300 companies were listed by PYMNTS.com in 2019.[41]   Companies in this sphere generally provide mPOS systems, often including both hardware and software, to retailers and financial institutions for use in customer-facing transactions.[42]   mPOS devices can be connected to mobile devices in several ways including via audio jack, Bluetooth, and USB.[43]

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[37]   Business.com, "How to Choose a Mobile POS System," 1/6/2022, https://www.business.com/articles/mobile-pos/.

Statista, Mobile POS Payments Transaction Value, 3/2022, https://www.statista.com/outlook/dmo/fintech/digital-payments/mobile-pos-payments/worldwide.

[38]   Statista, Mobile POS Payments Transaction Value, 3/2022, https://www.statista.com/outlook/dmo/fintech/digital-payments/mobile-pos-payments/worldwide.

[39]   U.S. Chamber of Commerce, "Need a Mobile Point-of-Sale System? Here's What You Need to Know," 2/25/2020, https://www.uschamber.com/co/run/technology/mobile-pos-system-guide.

[40]   U.S. Chamber of Commerce, "Need a Mobile Point-of-Sale System? Here's What You Need to Know," 2/25/2020, https://www.uschamber.com/co/run/technology/mobile-pos-system-guide.

[41]   PYMNTS.com, "mPOS Tracker: September 2016," 9/2016, at 3, available at: http://whatsnextdata.com/wp-content/uploads/2016/09/mPOS-Tracker-September-2016-1.pdf.

PYMNTS.com, "mPOS Tracker: July 2019," 7/2019, at 55, available at: https://www.pymnts.com/wp-content/uploads/2019/07/mPOS-Tracker-July-2019.pdf.

[42]   Business.com, "How to Choose a Mobile POS System," 1/6/2022, https://www.business.com/articles/mobile-pos/.

[43]   *See*, for example:

Ingenico Website, Moby/8500 Next Gen Chip & Pin Mobile Card Reader, https://www.ingenico.us/mobile-solutions/mpos-card-readers/moby-8500.html (accessed 3/15/2022).

Ingenico Website, RP457c Series, https://www.ingenico.us/mobile-solutions/mpos-card-readers/rp457c-series.html (accessed 3/15/2022).

4.   ROAM-BBPOS Engineering and License Agreement

(35)   ROAM Data, Inc. and BBPOS Limited entered into an Engineering and License agreement[44] effective May 4, 2010 in which BBPOS would provide services including design, manufacturing, and production of certain products and devices, including software development.[45]

(36)   Products, solution, and devices were defined in the agreement as follows:[46]

a. Products

- "Encrypted Circle Swipe reader, sometimes referred to as he 'Crypto Swipe' or 'ROAMpay Swipe' that has ability to generate capacitance for encryption from the audio jack of a mobile device or PC, this was developed by the Partner, and including any variance of this design."

- "EMV capable POS unit with Bluetooth interface, sometimes referred to as the 'BBPOS' currently completing certification."

b. Solution

- "Payment solution using the BBPOS or ROAMpay POS as the customer facing hardware terminal and transact via any ROAM Data payment gateway or equivalent software backend for recurring revenue and services."

c. Devices

- "The 'ROAMpay POS' EMV terminal developed by the Contractor based on the foundation of BBPOS, is the 'Device' that will be owned by ROAM."

(37)   BBPOS also granted ROAM an exclusive on a worldwide basis (with the exception of China and the Philippines), perpetual, and fully-paid license to freely sell and use the products.[47] The license states that it is "not transferrable or assignable in the event [of] a sale of the Company to a competitor with its own POS products without prior written consent of the

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[44]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Because ROAM merged with Ingenico Inc., this agreement is sometimes also referred to as the Ingenico-BBPOS agreement.

See Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 3.

[45]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1–2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[46]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at Schedule I (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[47]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Partner[.]"[48] The exclusivity of the license extended to BBPOS, which agreed not to directly or indirectly use or sell any products, any portion thereof, or any products similar or based on the products, while retaining the non-exclusive, non-transferrable right to sell the products in China and the Philippines for use in each respective country.[49] BBPOS further agreed not to grant any other person the right to use or sell any products, portion thereof, or any products similar to or based on the licensed products.[50] BBPOS retained the non-exclusive right to resell the BBPOS and ROAMpay POS solution for a commission equal to 25% of the net profit for recurring service revenue or transaction revenue relating to such a resale.[51]

(38)   On August 15, 2011, the parties signed an amendment to the ROAM-BBPOS agreement whereby certain language relating to the license was amended and restated.[52] Specifically, Section 1.1 was amended to make clear that ROAM was granted the right to certain BBPOS intellectual property:[53]

> The Partner hereby grants to the Company a worldwide, perpetual, fully-paid license to freely use the Partner Intellectual Property to make, have made, develop, have developed, use, sell, offer for sale, import and distribute the

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[48]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

I understand that BBPOS contends that Ingenico had no rights under any license agreements between Plaintiff and ROAM, so the scope of rights granted under any such agreements is irrelevant as to Ingenico.

See Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited, 7/2/2021, at Response to Interrogatory No. 2 (p. 6).

[49]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Note that in Section 1.5 of the agreement, ROAM agreed to allow BBPOS to jointly sell the products (independently of the BBPOS and ROAMPay POS solution, but under ROAM branding) in any region or country in which ROAM cannot provide the solution due to regional/national policies or ROAM's decision of not providing the solution to that region or country.

See ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[50]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[51]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1–2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Net Profit is defined as ROAM's revenue minus the cost of goods sold, cost of customer acquisition, and service.

See ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[52]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[53]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Products, any portion thereof, or any products similar to or based upon any Products.

(39)   Partner Intellectual Property Rights granted to ROAM were defined as the following:[54]

> For purposes of this Agreement, "Partner Intellectual Property" shall mean: (a) any and all patents and patent applications relating to the Products, including without limitation US Patent Application Number 12/767,831 for secure audio coupled card swiper filed on April 27, 2010 with the United States Patent and Trademark Office (the "Patent Application") and any patents issuing on the Patent Application, including (i) any reissues, renewals, reexaminations, substitutions or extensions thereof and foreign equivalents of the foregoing; (ii) any claim of a continuation-in-part application or patent that is entitled to the priority date of, and is directed specifically to subject matter specifically described in, the Patent Application; (iii) any foreign counterpart thereof (including PCTs); and (iv) any supplementary protection certificates and any other patent term extensions, restorations and exclusivity periods and the like of the Patent Application; and (b) any *copyrights, trademarks, trade names, trade secrets, knowledge, data and information owned or controlled by the Partner relating to the Products*.

(40)   Further, Section 1.3 was amended to state that the license granted under amended Section 1.1, which now included rights to the BBPOS trade secrets, is "*exclusive* on a worldwide basis (with the exception of China, Philippines, as set forth below and Section 1.5)."[55]   Further, Section 1.3 was amended to state that BBPOS would be unable to grant rights to other parties, specifically:[56]

> Without limiting the generality of the foregoing, the *Partner may not, directly or indirectly, anywhere in the world, use or sell any Products, or any portion thereof, or any products similar to or based upon any Products (other than as explicitly provided in this Agreement) or grant any other person rights to the Partner Intellectual Property to make, have made, develop, have developed, use, sell, offer for sale, import and distribute any Products, any portion thereof, or any products similar to or based upon any Products.*

(41)   The payments from ROAM to BBPOS for engineering development and licensing are described in Schedule II of the agreement, which was later "deleted in its entirety and replaced by

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[54]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019) (emphasis added).

[55]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1–2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019) (emphasis added).

[56]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 1–2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019) (emphasis added).

Schedule II attached" to the amendment.[57] In the amended Schedule II, ROAM agreed to pay BBPOS the following amounts:[58]

- A total of $250,000 for development, certification, and licensing of ROAMpay POS, paid in five installments of $50,000, which were paid upon reaching each of five milestones: (1) signing the agreement; (2) producing a working prototype of the ROAMpay POS product; (3) PCI PED certification; (4) EMV L1 and L2 certification; and (5) integrating the EMV application with ROAMplayer application via Bluetooth.

- $50,000 paid upon signing as part of the exclusive license to the products.

- A per-unit fee of $3 per Crypto Swipe unit, which would reduce to $2 per unit for sales above 150,000 cumulative units.[59]

- A per-unit fee of $7 per BBPOS or ROAMpay POS unit above the cost of manufacturing, packaging, and bill of material.[60] These margins were to be built into the price per unit charged to ROAM, which included bill of material and manufacturing costs. For sales referred by BBPOS where only hardware is sold, 50% of the margin was to be paid to BBPOS.

- $25,000 per month for four dedicated programmers and one project manager, which was considered a "variable cost [which] is purely for engineering development and is not consideration for licensing under this agreement."

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[57]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 11, (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 2, 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[58]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[59]   These fees are defined as "margins," which were to be "built into the price per unit charged to ROAM, which also include[ed] [bill of material] and manufacturing costs." For sales referred by BBPOS where only hardware is sold, 50% of the margin was to be paid to BBPOS. *See*

ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[60]   These fees were defined as "margins," which were to be "built into the price per unit charged to ROAM, which also include[ed] [bill of material] and manufacturing costs." For sales referred by BBPOS where only hardware is sold, 50% of the margin was to be paid to BBPOS.

See ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

(42)   ROAM also issued BBPOS an option to purchase 100,000 shares of common stock at a strike price of $0.12, subject to ROAM board approval.[61] For services referred to ROAM by BBPOS, BBPOS was to be paid 25% of the net profits from such services.[62]

(43)   Both parties agreed to "indemnify and hold [the other] harmless from any and all losses, costs, liabilities, or expenses (including court and reasonable fees of attorneys and other professionals) arising out of or resulting from the breach [of] any warranty, representation or other provision of this Agreement by [BBPOS] or arising out of or resulting from any claim brought by a third party against [ROAM] as a result of or relating to any actual or alleged breach hereof."[63]

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[61]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[62]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 5 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

Net Profit is defined as revenue minus cost of goods sold, cost of customer acquisition and service.

See ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 2 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[63]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 5 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

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5.   Damages to BBPOS – Response to Scherf Report

5.1.   Overview

(44)   Plaintiffs have brought a business tort action for breach of contract, tortious interference, and theft of trade secrets against Ingenico.[64]   BBPOS's damages expert, Stephen J. Scherf has calculated damages only in the form of unjust enrichment for alleged trade secrets misappropriation.[65]

(45)   BBPOS alleges that Ingenico acquired BBPOS trade secrets relating to the manufacture of mPOS devices by improper means.[66]   BBPOS alleges that "Ingenico obtained information and documents containing and/or constituting Confidential Information belonging to Plaintiff in multiple ways, including remotely via email and also as part of in-person meetings."[67]   BBPOS alleges that   "Ingenico obtained this Confidential Information (1) as part of Ingenico's purported due diligence investigation in or around 2012 in relation to its supposed interest in acquiring Plaintiff; and (2) from ROAM through Ingenico's acquisition thereof. As to the latter, [BBPOS] contends that Ingenico had no rights under any license agreements between [BBPOS] and ROAM, so the scope of rights granted under any such agreements is irrelevant as to Ingenico."[68]

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[64]   First Amended Complaint, 10/17/2019, at 1.

[65]   Scherf Report, 2/16/2022, at 6. ("Under the Uniform Trade Secrets Acts, damages can include both the actual loss caused by misappropriation and the unjust enrichment caused by misappropriation that is not taken into account in computing actual loss. In lieu of damages measured by any other methods, the damages caused by misappropriation may be measured by imposition of liability for a reasonable royalty for a misappropriator's unauthorized disclosure for use of a trade secret. I have been asked to provide calculations and my opinion on damages in the form of unjust enrichment. As such, I have not prepared calculations based on other methods, however I reserve the right to rebut and comment on damages based on other methods should the Defendants present them.")

[66]   First Amended Complaint, 10/17/2019, at 32.

[67]   Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited, 7/2/2021, at Response to Interrogatory No. 2 (p. 6).

[68]   Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited, 7/2/2021, at Response to Interrogatory No. 2 (p. 6).

BBPOS also claims that:

"BBPOS maintains trade secret information as described in its answer to Interrogatory No. 1;

BBPOS derives economic value, actual or potential, from the trade secret information not being generally known to, and not being readily ascertainable by proper means by, other persons who can obtain economic value from its disclosure or use;

The misappropriated trade secrets at issue are related to products and services that BBPOS uses in, or intends for use in, interstate and foreign commerce;

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(46)   BBPOS alleges that the following trade secrets were misappropriated by Ingenico.[69]

    a.   "Audio Jack Polarity detection – determines if the base of the mobile phone's audio jack has a positive or negative polarity and to route the microphone/input signal appropriately. This enables a single solution to support multiple mobile phone signal formats."

    b.   "Power Management – methods for efficient power use for battery powered mPOS devices as well as performing sleep and auto wakeup (Power on) functions in order to conserve power."

    c.   "Signal control settings and auto gain control – determines the appropriate gain (e.g. signal thresholds) to use in decoding data, and at what speed to reliably transmit and receive the information based parameters defined for the specific mobile phone being used."

    d.   "Communication Formats – over 25 different formats for sending credit card and transaction related information between the mPOS device and the mobile phone to ensure compatibility with different mobile payment vendor applications."

    e.   "Data Security / Encryption methods – methods for encrypting credit card data based on variations of data encryption methods."

(47)   BBPOS alleges that Ingenico "misused the stolen technology and trade secrets, and converted the same to Ingenico's exclusive benefit without any reasonable value in return[.]"[70] BBPOS alleges that as a result of the alleged misappropriation of trade secrets, Ingenico experienced a material and unfair competitive advantage in the marketplace, benefiting Ingenico at the detriment of BBPOS and others.[71]

The trade secret information is not commonly known by or available to the public and BBPOS makes reasonable efforts under the circumstances to maintain its secrecy, including through encryption, burning off one of the fuses of the microprocessor chips, password protection, non-disclosure, entry into non-disclosure agreements, and generally through best business practices of industrial design;

Defendants acquired trade secrets from ROAM as part of their acquisition of that company but Defendants had no legal or contractual right to do so;

Defendants acquired trade secrets from BBPOS as part of an expressed and purported, but feigned, interest to acquire BBPOS;

Defendants used the acquired trade secrets for their own competitive advantage but without any legal or contractual right to do so and in violation of BBPOS's rights; and

BBPOS has incurred damages that include both the actual loss caused by misappropriation and the unjust enrichment caused by misappropriation to be taken into account in computing actual loss, including loss of profits, market share, and royalties."

See Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited, 7/2/2021, at Response to Interrogatory No. 3 (pp. 7–8).

[69]   Zatkovich Report, 2/16/2022, at 25–26 (emphasis added).

[70]   First Amended Complaint, 10/17/2019, at 13.

[71]   First Amended Complaint, 10/17/2019, at 33.

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(48)   According to BBPOS's expert, Ivan Zatkovich, the trade secrets at issue generally relate to "BBPOS being able to communicate credit card information between an mPOS device and the mobile phone using the audio jack (i.e. headphone / microphone port) on the Mobile phone" and "BBPOS' general experience in POS data encryption and their extensive testing and implementation of the many communication formats used by different mobile payment applications."[72]

(49)   Section 6 of the Zatkovich Report discusses the alleged requests and transfers of BBPOS trade secrets to ROAM/Ingenico, as well as Ingenico's alleged use of those trade secrets.[73] Mr. Zatkovich claims that that "Primarily, from 2/2012 through 8/2012, at the request and direction of ROAM under the BBPOS-ROAM Licensing Agreement, BBPOS BBPOS [*sic*] transmitted proprietary information in the form of schematics, design documents, source code, etc., among other protected, confidential information of BBPOS, on many occasions to ROAM / Ingenico."[74] Mr. Zatkovich also claims that "Contemporaneously, Ingenico … directly disclose[d] such trade secrets and other protected, confidential information to Landi."[75] Mr. Zatkovich further claims that this information was incorporated into Ingenico/Landi devices.[76]

5.2.   Evaluation of the Scherf Report

(50)   Stephen J. Scherf was retained by counsel on behalf of BBPOS to "perform calculations of the economic damages sustained by [BBPOS]."[77] Specifically, Mr. Scherf was asked to "provide calculations and [his] opinion on damages in the form of unjust enrichment" and did not prepare calculations "based on other methods."[78]

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[72]   Expert Report of Ivan Zatkovich ("Zatkovich Report"), 2/16/2022, at 24–26.

[73]   Zatkovich Report, 2/16/2022, at 46–77.

[74]   Zatkovich Report, 2/16/2022, at 83–85.

[75]   Zatkovich Report, 2/16/2022, at 83–85.

[76]   Zatkovich Report, 2/16/2022, ¶¶ 148, 170–172, 183–188.

[77]   Scherf Report, 2/16/2022, at 1.

[78]   Scherf Report, 2/16/2022, at 6.

        Further, Mr. Scherf does not opine on any economic damages that may have been sustained by AnywhereCommerce.

        See Scherf Report, 2/16/2022, at 1, fn 1.

(51)   Mr. Scherf calculates unjust enrichment damages for the accused Ingenico products, which he assumes to be the following:[79]

- RP100 (including the RP100x, RP150x, RP170c);
- RP350 (including the RP350x);
- RP450 (including the RP456, RP457c); and
- RP750 (including the RP750x, RP755x, RP757c).

(52)   In his report, Mr. Scherf opines that "Defendants were unjustly enriched on 1,155,138 units representing sales revenues of $49,003,536 and reported gross profits of $20,645,964."[80] Unjust enrichment damages presented in the Scherf Report are summarized in the table below.

Table 1: Scherf Report Unjust Enrichment Damages[81]

Time Period	Source	Units	Revenues	Gross Profits
2014–3/2018	000018_IngenicoInc_0126787	674,874	$28,445,521	$11,741,732
2018–3/2021	Young Depo Exhibit 8	480,264	$20,558,015	$8,904,232
Total		**1,155,138**	**$49,003,536**	**$20,645,964**

(53)   Mr. Scherf's analysis presents unjust enrichment damages due to the alleged misappropriation of trade secrets as the entirety of the gross profits on the accused products. Mr. Scherf notes that it is Ingenico's burden to show the incremental costs for accused product sales.[82] However, regardless of what the incremental costs are, the contributions of the trade secrets at issue are lower than the entire profits (*i.e.*, revenues minus incremental costs) of the accused products. As discussed below, the trade secrets at issue only contribute to a

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[79]   Scherf Report, 2/16/2022, at 5–6.

Note that for the final accused product series in his list, the RP750, Mr. Scherf states that this includes the "P757cx," however this is not a listed product in the data. As such, I assume this is a typo and should read "RP757c." I am able to replicate Mr. Scherf's revenues and profits under this assumption. *See* **Exhibit C-2** and **Exhibit C-3**.

[80]   Scherf Report, 2/16/2022, at 7–8.

The costs that Mr. Scherf deducts from the product revenues consist of all product allocated costs.

[81]   Scherf Report, 2/16/2022, at 7–8.

[82]   Scherf Report, 2/16/2022, at 7.

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portion of the functionality of the accused devices.[83] As such, the total gross profits presented by Mr. Scherf will overcompensate BBPOS for any unjust enrichment Ingenico allegedly received from the trade secrets at issue.

(54)   Mr. Scherf's report states that "the data does not appear to overlap for 2018 as the first spreadsheet reports approximately $570,000 in revenues for 2018 compared to over $16 million in the second spreadsheet for that year."[84] Mr. Scherf does not specify how he calculates this $570,000 amount, and I have not been able to replicate this value.[85] Further, Mr. Scherf does not perform any analysis to determine if the three months that appear in both spreadsheets (January, February, and March 2018) have overlapping sales. My analysis shows that there appear to be *at least* 21,466 overlapping units involving $776,620 of revenue during the January–March 2018 time period that Mr. Scherf double counts. *See* **Exhibits C-4 and C-5** and further discussion below in Section 5.3.1.

(55)   Due to at least these issues, Mr. Scherf's unjust enrichment damages analysis overestimates the damages related to the allegedly misappropriated trade secrets. In Section 5.3, I discuss the unjust enrichment analysis I perform which isolates the value of the trade secrets at issue and the alleged unjust enrichment Ingenico received from these trade secrets.

5.3.   Unjust Enrichment

(56)   As discussed in Section 5.2, Mr. Scherf calculates damages in the form of unjust enrichment to Ingenico from the sale of the accused products, where the accused products are alleged to have incorporated misappropriated trade secrets from BBPOS. As discussed above, Mr. Scherf's analysis is overinclusive in that he has double counted certain revenue amounts. Also, as he has not allocated any value to non-accused elements of the products, his analysis does not capture the contributions of the allegedly misappropriated trade secrets.

(57)   In my analysis, I present unjust enrichment damages that would be owed to BBPOS if Ingenico were to be found liable for misappropriation of the trade secrets at issue in the accused products. I offer no opinions on liability. In responding to Mr. Scherf's analysis I do the following: (1) I address the double counting of sales in early 2018 during the data overlap

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[83]   *See* further discussion in Section 5.3.2.

[84]   Scherf Report, 2/16/2022, at 8.

[85]   Note that revenues for accused products in this spreadsheet are approximately $1.4 million, which is over double the value Mr. Scherf suggests and compares to a value of *all* products in the second spreadsheet.

period, and (2) I provide an unjust enrichment analysis that reflects the upper- and lower-bound value of the trade secrets to Ingenico.

5.3.1.   Analysis of Upper-Bound Value of Trade Secrets

(58)   The trade secrets at issue do not provide the basis for the entirety of customer demand for the accused products. I understand that unless the trade secrets at issue form the entire basis of the consumer demand for the accused products, unjust enrichment damages should not be calculated as the entirety of the profits. There are multiple features outside of the allegedly misappropriated trade secrets that drive demand for the accused products. As such, in order to calculate the damages owed to BBPOS for the alleged misappropriation, I first determine the value of the trade secrets at issue to the accused Ingenico products, apart from other factors. Other factors that drive demand for Ingenico products include, but are not limited to, other product features or functionalities not enabled by the trade secrets (*e.g.*, EMV capability, reading of the card, optimization of actual operation), physical components and design of the products (*e.g.*, electrical components, artistic covers), preexisting relationships with customers, industry reputation, other services provided with product purchases (*e.g.*, customer service).[86]

(59)   Another feature that would drive demand of the accused products that I understand is not covered by the trade secrets at issue is contactless payment methods, which have increased in popularity and use. In a 2008 BBPOS sales and market opportunities presentation, BBPOS states that major credit card companies Visa and Mastercard announced that "[b]y October 2019 all new POS devices must be contactless enabled."[87] Mastercard individually announced the further rule changes for Asia/Pacific (except Japan), Europe, Latin America/Caribbean, and the Middle East/Africa, which included, among other rules, that all mPOS terminals must

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[86]   Ingenico's RP457c series is compatible with a developer-friendly EMV SDK that gives customers "everything you need to integrate EMV payment acceptance into your innovative mobile apps. This is your fast path to EMV, removing the complexities, costs, and time associated with EMV certification." In addition, beyond the audio jack compatibility described in the trade secrets, the RP457c series has a "Bluetooth companion, and desktop reader over USB." Further, the series is "[c]ompatible with hundreds of iOS and Android smartphones and tablets." *See:*

Ingenico Website, RP457c Series, https://www.ingenico.us/mobile-solutions/mpos-card-readers/rp457c-series.html (accessed 3/15/2022).

Ingenico Website, Mobile Point of Sale Solutions – mPOS EMV SDK, https://www.ingenico.us/mobile-solutions/mpos-emv-sdk/ (accessed 3/17/2022).

[87]   BBPOS, BBPOS Sales & Market Opportunities, 06/2018 (BBPOS_1610500, at 9).

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support both EMV and contactless technology.[88]   Indeed, Ingenico, BBPOS, and AnywhereCommerce all advertise contactless technology on their product websites.[89]

(60)   As discussed above, there are other features in Ingenico products that are not covered under the trade secrets.[90]   For example, I understand that none of the trade secrets relate to the reading of credit cards and that Ingenico had developed its own methods of reading credit cards.[91]   Further, Ingenico's RP457c series, which accounts for the majority of the accused sales,[92] contains many features not associated with the trade secrets at issue. That series incorporates Bluetooth functionality which is unrelated to the trade secrets and contains a number of features that make it user-friendly including:[93]

- Small overhang on top of device for increased stability and easy portability;
- Bi-directional, 3-track card reader with long guide-length ensuring maximum read performance;
- LED and beep indicators for battery and reader status;
- Micro USB port for charging and data, for PC & Android OTG devices;
- Developer-friendly SDK that abstracts low-level interactions.

(61)   I understand that the ROAM-BBPOS agreement exclusively licensed trade secrets related to the licensed products, which cover the trade secrets at issue in this matter; however it is

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[88]   BBPOS, BBPOS Sales & Market Opportunities, 06/2018 (BBPOS_1610500, at 13).

[89]   From Ingenico's website, *see*, for example:

Ingenico Website, Moby/8500 Next Gen Chip & Pin Mobile Card Reader, https://www.ingenico.us/mobile-solutions/mpos-card-readers/moby-8500.html (accessed 3/15/2022).

Ingenico Website, RP457c Series, https://www.ingenico.us/mobile-solutions/mpos-card-readers/rp457c-series.html (accessed 3/15/2022).

From BBPOS's website, *see*:

BBPOS Website, Chipper 2X BT Product Sheet, at 2, available at: https://www.bbpos.com/wp-content/uploads/2017/09/C2XBT_leaflet.pdf (accessed 3/17/2022).

From AnywhereCommerce's website, *see*:

AnywhereCommerce Website, Card Readers – Device Comparison, https://www.anywherecommerce.com/device-comparison/ (accessed 2/11/2022).

[90]   Discussion with Michael Shamos, 3/11/2022.

Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[91]   Discussion with Michael Shamos, 3/11/2022.

Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[92]   *See* **Exhibits C-2**, **C-3**, and **C-6**.

[93]   Ingenico Website, RP457c Series, https://www.ingenico.us/mobile-solutions/mpos-card-readers/rp457c-series.html (accessed 3/15/2022).

Expert Report of Jennifer Vanderhart, Ph.D.

BBPOS's claim that those trade secrets should not have been transferred to Ingenico.[94] Accordingly, the ROAM-BBPOS agreement provides a reliable market-based benchmark to analyze the upper-bound value of the allegedly misappropriated trade secrets.[95] As discussed in Section 4, the ROAM-BBPOS agreement included, among other things, an exclusive license to trade secrets relating to the products licensed in the agreement, as well as any products similar to or based on those licensed products.

(62)   Certain payment terms in the ROAM-BBPOS agreement can be used to analyze the upper-bound value of the allegedly misappropriated trade secrets for several reasons.[96] First, I understand from counsel that the ROAM-BBPOS agreement includes the same trade secrets at issue in this matter.[97] Second, the ROAM-BBPOS agreement is between one of the Plaintiffs and the company that was merged into Ingenico. Third, the agreement covers products related

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[94]   First Amended Complaint, 10/17/2019, at 10. ("Under §1.2 of the ROAM License, the license granted therein explicitly states that it is not transferable or assignable "in event a sale of the Company to a competitor with its own POS products" – unless prior written consent is given by BBPOS.")

Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited, 7/2/2021, at Response to Interrogatory No. 2 (p. 6). ("...Ingenico obtained information and documents containing and/or constituting Confidential Information belonging to Plaintiff in multiple ways, including remotely via email and also as part of in-person meetings. Ingenico obtained this Confidential Information (1) as part of Ingenico's purported due diligence investigation in or around 2012 in relation to its supposed interest in acquiring Plaintiff; and (2) from ROAM through Ingenico's acquisition thereof. As to the latter, Plaintiff contends that Ingenico had no rights under any license agreements between Plaintiff and ROAM, so the scope of rights granted under any such agreements is irrelevant as to Ingenico.")

[95]   ROAM Data, Engineering Development and License Agreement, 5/4/2010 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[96]   Determining value of an asset using existing or historical agreements or other transactions involving assets that are similar is often referred to as a "market approach." The market approach is a generally accepted and widely used methodology for valuation of both tangible and intangible assets, including intellectual property.

For more information and discussion, see Smith, Gordon and Russell Parr (2000), *Valuation of Intellectual Property and Intangible Assets, (Third Edition)*, New York, NY: John Wiley & Sons, Inc., at 175. ("The market approach provides indications of value by studying transactions of property similar to the property for which a value conclusion is desired.").

See also Anson, Weston (2005), *Fundamentals of Intellectual Property Valuation: A Primer for Identifying and Determining Value*, Chicago, IL: American Bar Association, at 34. ("[Under the market approach], intangible assets are valued by comparing recent sales or other transactions involving similar assets in similar markets. . . . The market approach utilizes actual transaction values derived from the sale or license of similar assets.").

[97]   See also Zatkovich Report, 2/16/2022, at 83–85. ("Primarily, from 2/2012 through 8/2012, at the request and direction of ROAM under the BBPOS-ROAM Licensing Agreement, BBPOS ... transmitted proprietary information in the form of schematics, design documents, source code, etc., among other protected, confidential information of BBPOS, on many occasions to ROAM / Ingenico.")

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to the accused products, within the same technological space and marketplace, *i.e.*, mPOS devices with an audio jack.[98]

(63)   As I discuss in Section 4, among other payments, the ROAM-BBPOS agreement defines a $3 per unit fee on CryptoSwipe units (which decreases to $2 after the first 150,000 cumulative units), and a $7 per unit fee for ROAMPay POS units.[99] There are several reasons why the per-unit payment associated with the CryptoSwipe provides a reliable upper-bound value of the trade secrets per unit as I describe below.

(64)   First, the CryptoSwipe connects to mobile devices via an audio jack, and the allegedly misappropriated trade secrets relate to connectivity via an audio jack.[100] The Zatkovich Report claims that audio jack connectivity was a key contribution of BBPOS noting that "[a]lthough, at the time, it was unusual to communicate digital information to a mobile phone using an audio jack, BBPOS chose this approach because almost every mobile phone has an audio jack."[101] The Zatkovich report further notes that "[i]n the 2012 time period, many mobile phones did not support Bluetooth, WIFI, or USB communication methods, which would be the traditional means for communicating digital information. Therefore, BBPOS chose to use the audio jack method and to ensure their ability to use their mPOS devices with as many mobile phones as possible."[102]

(65)   Second, in discussing the allegedly misappropriated trade secrets, the Zatkovich Report makes numerous references to swiper products (*i.e.*, the same category of products as the CryptoSwipe).[103] The Zatkovich Report notes that "ROAM had a longstanding relationship with BBPOS for their Swiper mPOS, specifically the G3X device which uses the audio jack interface

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[98]   Under "The Products", the Agreement lists: "Encrypted Circle Swipe reader, sometimes referred to as the 'Crypto Swipe' or 'ROAMpay Swipe' that has ability to generate capacitance for encryption from the audio jack of a mobile device or PC, this was developed by the Partner, and including any variance of this design." *See*:

ROAM Data, Engineering Development and License Agreement, 5/4/2010 at Schedule I (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[99]   ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4 (available at Exhibit A to the First Amended Complaint, filed 10/17/2019).

[100]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at Schedule I (available at Exhibit A to the First Amended Complaint, filed 10/17/2019). ("Encrypted Circle Swipe reader, sometimes referred to as the 'Crypto Swipe' or 'ROAMpay Swipe' that has ability to generate capacitance for encryption from the audio jack of a mobile device or PC, this was developed by the Partner, and including any variance of this design.")

Zatkovich Report, 2/16/2022, at 24. ("The first three trade secrets relate to BBPOS being able to communicate credit card information between an mPOS device and the mobile device using the audio jack[.]"

[101]   Zatkovich Report, 2/16/2022, at 24.

[102]   Zatkovich Report, 2/16/2022, at 24–25.

[103]   *See, for example* Zatkovich Report, 2/16/2022, at 57–59.

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of a mobile phone."[104]   The Zatkovich Report also notes that G3X was developed prior to September 2010 and formed the basis of the agreement with ROAM.[105]   The Zatkovich Report also claims that information shared with Ingenico included "ROAM Swiper Output Format", "Documentation providing information on how to interpret the data coming from the swiper", "data communication with the swiper", "Swiper-API-Android-Guide", "how to integrate Swiper functionality into Android applications", "interpreting data from the swiper by using the different data communication formats."[106]

(66)   Third, produced documents in this matter indicate that the tiered per unit fees of $3 for the first 150,000 units and $2 for sales above 150,000 cumulative units were the basis of costs for the G4X and G5X devices that BBPOS supplied to ROAM/Ingenico. For example, a 2018 letter from Robert Cook, Chief Revenue Officer at BBPOS, to Christopher Rotsaert and Sandeep Gaur at Ingenico notes that a price increase for the G4X and G5X was "based on the Agreement signed between Roam Data and BBPOS Limited dated 25 November under Schedule II, Point 3."[107]   In the letter, Mr. Cook included an excerpt of the ROAM-BBPOS agreement, underlining the portion stating "ROAM will provide margin of $3 per Crypto Swipe unit (which shall be reduced to a margin of $2 per unit for sales above 150,000 cumulative units)[.]"[108]

(67)   Fourth, while the agreement also defined a per-unit payment for the ROAMpay POS, the payment for the CryptoSwipe is more informative on the upper-bound value of the trade secrets for at least the reasons described above. Furthermore, Ben Lo testified during his 30(b)(6) deposition that the ROAMPay POS was related to a casino project.[109]   Ben Lo also testified that "[t]he interface with casino is quite different than interface with other

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[104]   Zatkovich Report, 2/16/2022, at 49.

[105]   Zatkovich Report, 2/16/2022, at 9.

[106]   Zatkovich Report, 2/16/2022, at 57–59.

[107]   BBPOS, Letter from Robert Cook to Christopher Rotsaert and Sandeep Gaur, 5/21/2018 (BBPOS_0002780).

[108]   BBPOS, Letter from Robert Cook to Christopher Rotsaert and Sandeep Gaur, 5/21/2018 (BBPOS_0002780).

[109]   Ben Lo 30(b)(6) Dep. Tr., 12/10/21, at 62:22–63:7, 63:11–23.

("A. You remind me something. So this solution is -- I remember that this solution is the casino project solution. You saying some products that ROAMpay POS. POS. They call it ROAMpay POS. And this -- it also has a ROAMpay gateway. So the whole solution is use the ROAMpay POS or BBPOS communicates with the casino systems, and they use ROAM Data payment gateway as the payment backend. So this is the whole solution is also how the casino project.").

("Q. And that says the: [']ROAMpay POS EMV terminal developed by the contractor based on the foundation of BBPOS is the device that will be owned by ROAM.' Right? A. Yes. Yes. Q. What was the ROAMpay POS EMV terminal? A. It is also a very special terminal. Also for casino purpose.· So that's why ROAM own this project. The interface with casino is quite different than interface with other merchants. And the casino also have their very specific requirement. So this is a very specific product specifically for this solution. And then ROAM Data offer the whole solution to a casino.").

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merchants."[110] As far as I am aware, the accused products are not primarily used in casino settings, and, as such, it is more appropriate to use the per-unit payment associated with the CryptoSwipe rather than the per-unit payment associated with the ROAMPay POS to value the trade secrets.

(68)   The ROAM-BBPOS agreement also included certain other payments such as a total of $250,000 for development, certification, and licensing of ROAMPay POS; $50,000 as part of the exclusive license to the products; and $25,000 per month for four programmers and a project manager. None of these payments, however, related to BBPOS trade secrets. *See* Section 4. As such, I do not include them in my valuation of the trade secrets at issue.

(69)   For the reasons described above, I determine that the value of the trade secrets is contained in the $3 and $2 per-unit fees agreed to for the CryptoSwipe. The CryptoSwipe per-unit rate serves as an upper bound on any unjust enrichment allegedly enjoyed by Ingenico for several reasons. First, per the ROAM-BBPOS agreement, the payments that are defined also cover services provided by BBPOS, including the "design, manufacturing and production" of certain products and devices including software development.[111] However, BBPOS does not provide such services to Ingenico for the accused products. Second, the ROAM-BBPOS agreement provided exclusive rights,[112] whereas Ingenico does not have any exclusivity with respect to the allegedly misappropriated trade secrets. Third, I understand that the trade secrets relate to connectivity via an audio jack.[113] However, many newer mobile devices (*e.g.*, newer generation iPhones) no longer have audio jacks and even those devices that do have audio jacks can frequently communicate using other methods such as Bluetooth.[114] Thus, the value of the trade secrets during the damages period would be lower than at the time the ROAM-BBPOS agreement was executed.

(70)   To determine an upper bound on unjust enrichment damages, I first calculate the total unit sales of the accused products in the two spreadsheets that contain Ingenico sales data. *See* **Exhibit C-6**. Next, for the overlapping period between the two spreadsheets, January through

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[110]   Ben Lo 30(b)(6) Dep. Tr., 12/10/21, at 63:11–23.

[111]   *See* Section 4.

[112]   *See* Section 4.

[113]   Discussion with Dr. Michael Shamos, 3/11/2022.

Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

See also Zatkovich Report, 2/16/2022, at 24–26.

[114]   Discussion with Dr. Michael Shamos, 3/11/2022.

Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

March 2018, I perform a matching analysis on customer purchases to determine duplicative records. *See* **Exhibits C-4 and C-5**. For the matching analysis, I compare revenues by customer for each of the accused products across both spreadsheets to determine if there are overlapping sales—if the sales by customer-product combination during this three-month period match exactly between the two datasets, I determine that there is overlap. The matching analysis results in at least 21,466 overlapping units with $776,620 of overlapping revenues between the two spreadsheets from January to March of 2018.[115]

(71)   Next, per the ROAM-BBPOS agreement, I apply the $3 per-unit fee to the total non-overlapping accused product units up to 150,000 units and $2 per unit for all units after 150,000. *See* **Exhibit C-7**. There are 1,133,672 non-overlapping accused product unit sales in the data. Applying the per-unit fees to these units, I determine an upper bound on unjust enrichment damages of $2,417,344. Note that it is possible that the 150,000-unit threshold defined in the amendment to the ROAM-BBPOS agreement in 2011 was met prior to the start of the data, and, thus, all units should have the $2 fee applied. As such, this figure likely overestimates the value of the trade secrets associated with the first 150,000 units.

5.3.2.   Additional Considerations that Would Lower Damages

(72)   As I describe below, there are several reasons why the $2,417,344 figure presented in Section 5.3.1 is an upper bound and would likely significantly overcompensate BBPOS for the alleged misappropriation of the trade secrets at issue.

Limited Value of Trade Secrets to Ingenico[116]

(73)   The allegedly misappropriated BBPOS trade secrets are of low value to Ingenico for a variety of reasons. I understand that the solutions provided by the trade secrets are easily reverse engineered, and/or alternative (and even improved) solutions, not utilizing the trade secrets, were available to Ingenico around the time the trade secrets were allegedly misappropriated.[117]

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[115]   There are likely more overlapping sales than captured in my analysis since my analysis only makes a deduction for overlapping sales if sales by customer-product combination match over the entire three-month period.

[116]   The technical discussion in this section is based on the Expert Report of Michael Shamos and/or discussions with Michael Shamos and Christopher Rotsaert. I offer no opinions on technical topics including reverse engineering feasibility, reverse engineering timelines, or alternative solutions available to Ingenico.

[117]   Report of Michael Shamos ("Shamos Report"), 3/18/2022, ¶¶ 82, 84-90, 95, 102-104, 109, 111, 118–119, 122, 126–129.

Discussions with Christopher Rotsaert, 3/14/22 and 3/15/2022.

Additionally, I understand that the trade secrets at issue were never communicated to Landi by Ingenico and ROAM.[118]

(74)   For each of the trade secrets, I discuss my understanding of the possibility of an alternative solution or the ability to reverse engineer below.[119]

a.   Audio jack polarity detection: I understand that "[a]ny solution to polarity detection embodied in any BBPOS circuit could be readily ascertained by reverse engineering."[120] I further understand that reverse engineering and implementation of the BBPOS audio jack polarity detection solution would, at the maximum, take a few weeks.[121] Additionally, I understand that the solution provided by BBPOS's trade secrets for the audio jack polarity detection is not in use in the accused products; rather, Landi had developed their own method of solving the polarity detection issue.[122] Further, I understand that there existed public information at the time of the alleged trade secret theft that could have been used to solve the polarity detection issue in other ways.[123]

b.   Power management: I understand that "[a]ny power management facilities embodied in any circuit in a BBPOS product could be readily ascertained by reverse engineering."[124] I understand that the power management solution allegedly provided by BBPOS's trade secrets is specific to the chip set associated with BBPOS's products.[125] I understand that each chip set has a different specification for power management.[126] As such, I understand that Ingenico could work around this trade secret by developing their own power management associated with their chip set.[127] I further understand that at most, such a work around would take a couple of months, including additional time needed to tune the solution.[128] Indeed, I understand that the Ingenico products do not use BBPOS's power management solution as described in the Zatkovich report.[129] I also understand that the importance and value of power management solutions is generally higher in products that have a single use battery (*e.g.*, the G4X and G5X) than those which are rechargeable (*e.g.*,

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118   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

119   I note that I do not offer any technical opinions in this matter.

120   Shamos Report, 3/18/2022, ¶ 82.

121   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

122   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

123   Shamos Report, 3/18/2022, ¶¶ 84–90. (Discusses multiple patents from 2012 and prior relating to polarity detection as well as Texas Instruments device that detected the polarity of a device connected to an audio jack.)

124   Shamos Report, 3/18/2022, ¶ 95.

125   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

126   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

127   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

128   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

129   Shamos Report, 3/18/2022, ¶¶ 107, 172.

the accused RP devices).[130] I further understand that since all the accused products are rechargeable, there is much more flexibility in terms of power management, meaning that more alternative solutions could be used in these devices, further lowering the value of this BBPOS trade secret to Ingenico.[131]

c. <u>Signal control settings and auto gain control</u>: I understand that "[a]ny adaptive threshold facilities embodied in any BBPOS circuit could be readily ascertained by reverse engineering."[132] Furthermore, I understand that the 11 different parameters that Mr. Zatkovich references for 442 phone models were readily ascertainable from the phones themselves and anyone in the industry could obtain these parameters.[133] Further, I understand that Landi did set up a smartphone lab in which they ran testing on approximately 300 phones for those devices.[134] Additionally, I understand that the BBPOS-specific settings would not necessarily be of value for Ingenico (or any other company's) devices.[135] This is because the optimal settings for each mobile phone differ by device, even within different models of the same device.[136] For example, I understand that the settings on the RP350x did not work for the RP457c on at least some smartphones.[137]

d. <u>Communication formats</u>: I understand that "any mPOS communication formats used in any BBPOS product could be readily ascertained by reverse engineering simply by capturing communications between the product and a mobile device and examining their formats."[138] I further understand that the trade secrets associated with communication formats are of little value, as Ingenico has developed and commercialized several of their own formats.[139] I understand that these formats were in development and use by Ingenico even prior to the move to mPOS solutions, and prior to the existence of BBPOS. and that even BBPOS has developed several different formats.[140] Thus, one given format is not of a high value, as there are alternative formats that can be used instead.[141] I understand that any mPOS communication formats used in BBPOS products "could be readily ascertained

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[130]   Shamos Report, 3/18/2022, ¶¶ 94–98.

Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[131]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

See also Shamos Report, 3/18/2022, ¶¶ 94–98.

[132]   Shamos Report, 3/18/2022, ¶ 109.

[133]   Shamos Report, 3/18/2022, ¶ 110.

[134]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[135]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[136]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[137]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[138]   Shamos Report, 3/18/2022, ¶ 122.

[139]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[140]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[141]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

by reverse engineering simply by capturing communications between the product and a mobile device and examining their formats."[142]   Further, I understand that any formats used by payment applications were publicly available.[143]   In addition, I understand that the formats are used to simply arrange information that needs to be communicated to a particular vendor's payment application, and that required information is specified by the payment application provider, not by BBPOS.[144]

    e.   Data security / encryption methods: I understand that there exist industry standards for security and encryption that can be used instead of BBPOS's trade secret.[145]   I understand that Landi used one of the industry standards, the DUKPT TDES standard, not BBPOS's non-standard method, and that BBPOS's non-standard security and encryption methods have *lower* value than the industry standard.[146]   For example, I understand that Visa did not approve BBPOS's method for security and encryption to be granted the "Visa ready" credential, as it was not the industry standard, and, as such, BBPOS had to make changes to comply to the standard for approval from Visa.[147]

(75)   Given the foregoing, the BBPOS trade secrets at issue offer little value to Ingenico's accused products, if any at all.   I understand that trade secrets only qualify as such only until they can be ascertained through other means such as independent invention, reverse engineering, or obtaining them through publicly available information. If the finder of fact were to agree that the trade secrets could all have been reverse engineered or invented independently prior to the sale of the products, then damages are zero.

Merger Timeline

(76)   As an additional analysis, I consider the Ingenico-ROAM merger timeline as a cutoff for damages that would be owed for alleged misappropriation of BBPOS's trade secrets. Specifically, I understand that Defendants allege that once the merger occurred, Ingenico would have rights to the trade secrets under the ROAM-BBPOS agreement, and thus the trade secrets at issue. Ingenico owned 100% of ROAM as of January 20, 2015, and ROAM and Ingenico fully merged as of December 31, 2017. As such, I understand that there are two potential dates at which Ingenico would have had the rights to the trade secrets at issue. As seen in **Exhibit C-8**, the upper bound of damages owed until Ingenico owned 100% of ROAM

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[142]   Shamos Report, 3/18/2022, ¶ 122.

[143]   Shamos Report, 3/18/2022, ¶¶ 118–119.

[144]   Shamos Report, 3/18/2022, ¶ 120.

[145]   Shamos Report, 3/18/2022, ¶ 126.

      Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[146]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

[147]   Discussions with Christopher Rotsaert, 3/14/2022 and 3/15/2022.

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is $39,657, and the upper bound of damages owed until the Ingenico-ROAM merger is $1,430,730.[148]

Proposed Acquisition Price

(77)   I understand that on March 28, 2012, ROAM and BBPOS executed a term sheet relating to the acquisition of BBPOS by ROAM.[149] Per the term sheet, ROAM would "purchase all of the outstanding capital stock of BBPOS, representing one hundred percent (100%) of all shares and of the voting rights of BBPOS" for the amount of **$1.65 million** in cash at the closing.[150] Per the term sheet, ROAM also proposed to "enter into employment agreements with the two key principals of BBPOS, Ben Lo and Jimmy Tang, along the general terms of salaries at $140,000 per year, a signing bonus of $225,000 each (to be paid after first 3 months of employment) and an option package of 600,000 shares each, with 50% vested immediately upon signing the employment agreements and 50% vest over a period of two years of continued employment."[151] The terms also included a payment of $1.1 million from ROAM to BBPOS to be paid upon the completion of three milestones:[152]

- $350K for executing a product roadmap.
- $350K for maintaining the quality of products after 18 months from the date of closing of the stock purchase.
- $150K for helping ROAM obtain a royalty free license or joint ownership to an audio jack patent filed in February 2009 and $250K for obtaining the grant to a patent filed by BBPOS in April of 2010 relating to an audio reader.

(78)   That the parties proposed an acquisition price of $1.65 million for 100% of all shares and voting rights of BBPOS suggests that the parties viewed the value of any BBPOS trade secrets to be less than $1.65 million. While there were other provisions involved, such as employment contracts and milestone payments, those do not relate to trade secrets.

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[148]   Damages for time period pre-100% Ingenico ownership in ROAM: $39,657.

Damages for time period between 100% ownership and Ingenico-ROAM merger: $1,391,073.

$39,657 + $1,391,073 = $1,430,730.

[149]   Ingenico, "Summary of Terms of Acquisition of BBPOS," 3/28/2012 (IngenicoInc_0008817–820).

The parties agreed that the term sheet was not a legally binding agreement except for certain provisions and that the failure to execute and deliver a definitive agreement would impose no liability on ROAM or BBPOS and that upon the termination of the term sheet, none of the parties would have any further obligations except for under certain provisions.

[150]   Ingenico, "Summary of Terms of Acquisition of BBPOS," 3/28/2012 (IngenicoInc_0008817–820, at IngenicoInc_0008817).

[151]   Ingenico, "Summary of Terms of Acquisition of BBPOS," 3/28/2012 (IngenicoInc_0008817–820, at IngenicoInc_0008817–818).

[152]   Ingenico, "Summary of Terms of Acquisition of BBPOS," 3/28/2012 (IngenicoInc_0008817–820, at IngenicoInc_0008818).

(79)   I understand that ROAM and BBPOS did not ultimately go through with the acquisition, in part due to a large order that BBPOS received in China.[153]   Nonetheless, the $1.65 million proposed payment is informative on the value of BBPOS's trade secrets.

5.3.3.   Summary of damages

(80)   For the reasons described above, it is my opinion that damages owed by Ingenico for alleged trade secrets misappropriation range from zero[154] to $2,417,344.

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[153]   Ben Lo, Dep. Tr., 12/8/2021, at Exhibit 50 (BBPOS_0650487–490, at BBPOS 0650487). ("On 4-June, I got 1M order from the OEM of Lakala swiper. Lakala is owned by Lenovo. They are going to put one swiper in each smart phone that they made. Their forecast is 500K per month. Lakala has trigger the market. Alibaba invites me to go to their Beijing office to demo our solution on next Monday. I think now is the time for this type of swiper in China. I believe our value is continuously changing. Moreover, I see unfair contracts from Ingenico. I don't want to continue the M&A. I want to stay 'as is'.")

[154]   Should a fact finder determine that all the trade secrets could have been reverse engineered, learned through independent discovery, or designed around prior to the start of sales of the accused products.

6. Damages to Ingenico – Counterclaim Analysis

6.1. Overview

(81) Ingenico alleges that BBPOS breached the exclusive ROAM-BBPOS Engineering and License Agreement in several ways, including by selling licensed devices and granting licensing rights to AnywhereCommerce.[155] Specifically, Ingenico alleges that BBPOS breached the agreement in December 2015 when they attempted to sell exclusively licensed devices to North American Bancard, LLC ("NAB"), a customer of Ingenico.[156] Ingenico alleges that, in BBPOS's attempts to sell to NAB, BBPOS tortiously interfered with Ingenico's relationship with NAB.[157] Further, BBPOS is alleged to have also breached the ROAM-BBPOS agreement by having sold and continuing to sell exclusively licensed devices to AnywhereCommerce and other non-parties.[158]

(82) Ingenico also alleges that BBPOS violated the intellectual property license provisions of the ROAM-BBPOS agreement.[159] First, Ingenico alleges that BBPOS breached the agreement by bringing misappropriation of trade secrets claims against Ingenico, when the ROAM-BBPOS agreement grants to Ingenico an express, contractual, fully-paid license to any of BBPOS's intellectual property that relates to the licensed devices.[160] Second, Ingenico alleges that BBPOS has itself used, and permitted third parties (including AnywhereCommerce) to use some or all of the exclusively licensed intellectual property covering the licensed devices.[161]

(83) Additionally, Ingenico alleges that BBPOS breached the indemnification provisions of the ROAM-BBPOS agreement.[162] Specifically, Ingenico alleges that BBPOS has failed to indemnify Ingenico for attorneys' fees and other costs related to claims by third parties relating to mobile payment devices covered under the ROAM-BBPOS agreement.[163]

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[155]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 1.

[156]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 4.

[157]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 9.

[158]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 5.

[159]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 5–6.

[160]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 5.

[161]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 5–6.

[162]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 6–7.

[163]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 6–7.

(84) Ingenico also alleges that AnywhereCommerce, whose parent company 4361423 Canada Inc. had expressly acknowledged and consented to the ROAM-BBPOS agreement in their own agreement with BBPOS, has and continues to acquire exclusively licensed devices from BBPOS in violation of the ROAM-BBPOS agreement.[164] Ingenico alleges that AnywhereCommerce tortiously interfered with contractual relations between Ingenico and BBPOS by inducing BBPOS to breach the agreement or by preventing it from performing its contractual obligations.[165] Further, Ingenico alleges that AnywhereCommerce misappropriated trade secrets that were exclusively licensed from BBPOS to Ingenico.[166]

(85) In addition, Ingenico alleges that the actions of both BBPOS and AnywhereCommerce constitute an unfair method of competition and an unfair or deceptive act or practice.[167]

6.2.   BBPOS Breach of Contract (Counts I–II)

6.2.1.   Contractual Device License Exclusivity

(86) As discussed above, Ingenico alleges BBPOS breached the exclusive nature of the ROAM-BBPOS agreement by selling licensed devices within the exclusive region. The exclusive region is defined as everywhere outside China and the Philippines.[168] Thus, any sale made by BBPOS to customers outside China and the Philippines of the accused BBPOS products would constitute a breach. The accused BBPOS products (and product iterations) can be found in **Exhibit D-1**. Below I calculate as damages the unjust enrichment that BBPOS derived from the accused products.[169]

(87) There are two types of BBPOS product sales data sources I use for my analysis. The first set of sources provide BBPOS sales data by region over time. *See* **Exhibit G-3**. The second set of sources provide BBPOS sales data by product over time. *See* **Exhibit G-4**. However, I am not aware of complete, granular BBPOS data that shows a breakdown of each product sale over time by country or region.

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[164]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 7.

[165]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 10.

[166]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 10–13.

[167]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at 14.

[168]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 1.

[169]   I understand from counsel that unjust enrichment is an available remedy for these claims.

(88)   To calculate total sales made by BBPOS of the accused products in the exclusive region, I estimate the portion of sales of each product in each of the non-exclusive countries. The first step in this estimation is to determine the share of Asia Pacific product sales that are within the Philippines. Since BBPOS does not provide data that breaks down sales at a more granular level for the Philippines than the Asia Pacific region, I utilize AnywhereCommerce sales forecast data to determine the total number of sales made in the Philippines and calculate the share that those sales represent of total AnywhereCommerce Asia Pacific sales. *See* **Exhibit D-2**. AnywhereCommerce's Philippines sales as a share of Asia Pacific are a reliable estimate for BBPOS's share in this setting as both BBPOS and AnywhereCommerce sell mPOS products that use the licensed technology.[170]   Thus, both the products and respective product marketplaces in which they compete are similar. To strengthen the congruency to BBPOS's sales, I remove sales from customers in China and India from AnywhereCommerce's Asia Pacific region total, because BBPOS does not include China and India as part of their Asia Pacific region.[171]

(89)   Next, I use regional BBPOS sales data to determine total sales in the exclusive region. I calculate estimated sales in the Philippines by multiplying AnywhereCommerce's share of Asia Pacific sales in the Philippines by BBPOS's sales in Asia Pacific. I then subtract product sales from China and estimated product sales from the Philippines from the sum of worldwide product sales. I use this difference to calculate the annual share of exclusive region sales to overall sales for BBPOS. *See* **Exhibit D-3**.

(90)   I use BBPOS product-level data to calculate total sales of each of the accused BBPOS product groups as well as the total non-accused products. *See* **Exhibit D-4**. I then apply the annual exclusive region sales shares to the total annual accused product revenues to estimate the exclusive region accused product revenues. *See* **Exhibit D-5**.

(91)   To determine the profit associated with the exclusive region accused product revenues, I use reported gross margins from BBPOS's profit and loss statements. I apply the annual BBPOS profit margins to the worldwide and exclusive region product group revenues. *See* **Exhibit D-6**.

(92)   For breaching the exclusivity of the agreement, damages owed by BBPOS are the total accused product profits in the exclusive region—excluding profits from sales made to ROAM and

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[170]   I reserve the right to update my analysis should updated data relating to sales in the Philippines be provided.

[171]   *See* **Exhibit G-3**. PRC, which I understand to mean People's Republic of China, and India are listed as separate regions from APAC, which I understand to mean Asia Pacific.

Ingenico. To estimate Ingenico and ROAM revenues and profits to BBPOS, I calculate the total number of BBPOS product units resold by ROAM and Ingenico.[172] For the unit sales, I use ROAM and Ingenico sales data. *See* **Exhibits G-2** and **G-8**. I understand that the products that Ingenico and ROAM purchased and resold from BBPOS were the G4X and G5X products. I sum the unit sales across both sales data sources to calculate all sales of the G4X and G5X. To estimate the revenues associated with these sales, I determine the price at which BBPOS sold those products to ROAM and Ingenico using BBPOS data that includes the price BBPOS sold products to Ingenico and ROAM.[173] *See* **Exhibit D-7**. I multiply this number of units sold by the price BBPOS sold them to get total revenues attributable to ROAM and Ingenico sales. Then, to calculate profits, I multiply the total revenues by the profit margin of the accused products in the exclusive region. See **Exhibit D-8**.

(93)   The sum of accused product profits in the exclusive region, less profits made from sales to ROAM and Ingenico, results in a total profit associated with the selling of devices prohibited by the agreement of $56,084,456. *See* **Exhibit D-13.**

6.2.2.   Intellectual Property License Provisions

(94)   Ingenico also alleges that BBPOS breached the ROAM-BBPOS agreement by misappropriating trade secrets that were licensed exclusively through the agreement. Specifically, Ingenico alleges that BBPOS has itself used and has allowed third parties to use those exclusively licensed trade secrets, including AnywhereCommerce. Thus, I understand that all sales of BBPOS products that incorporate the trade secrets covered under the license would be a contractual breach of the intellectual property provisions.

(95)   As with the previous section, the products at issue would be the BBPOS accused products within the exclusive space, as BBPOS had a right to the intellectual property in China and the Philippines. As such, the damages for the misappropriation of exclusively licensed trade secrets within the exclusive region would be equivalent to the profits of $56,084,456 presented in the previous section for the selling of devices prohibited by the agreement.

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[172]   I am not aware of any customer-level BBPOS sales data that has been produced in this matter, including BBPOS sales to Ingenico and ROAM that covers the entire period over which damages are calculated. Should such data become available, I reserve the right to adjust my analysis.

[173]   Price data is only available for 2016. The sales in this data to ROAM for the Swiper product, thus I assume that the Swiper is the same as the G4X and G5X. Further, this price is reasonable to use, as it is about as high or higher than all COGS per unit values for the G4X and G5X from the data for 2018 onward. The minimum, median, and maximum COGS per unit for those data can be found in **Exhibit D-7**.

6.2.3.   Indemnification

(96)   Per the ROAM-BBPOS agreement, BBPOS agreed to "indemnify and hold [ROAM] harmless from any and all losses, costs, liabilities, or expenses (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from the breach any [*sic*] warranty, representation or other provision of [the agreement] by [BBPOS] or arising out of or resulting from any claim brought by a third party against [ROAM] as a result of or relating to any actual or alleged breach thereof."[174]

(97)   I understand from counsel that Ingenico has incurred legal fees and expenses for litigation and IPR proceedings related to products licensed by BBPOS to ROAM, including between Ingenico and IOENGINE and four additional matters.[175]   I understand that the total legal fees and expenses for the IOENGINE matter—the litigation and IPR proceedings—involving these ROAM products are approximately $7.36 million.   *See* **Exhibit D-11**.   I understand from counsel that BBPOS has not indemnified Ingenico.[176]

(98)   I understand that the total legal fees and expenses for the IOENGINE litigation are approximately $5.70 million and for related IPR proceedings are approximately $1.66 million. *See* **Exhibit D-11**.   Since the IOENGINE litigation had other products than those covered under the ROAM-BBPOS license, I allocate the total legal fees associated with the litigation by considering an equal weight share of the litigation expenses and fees by accused product category, as the BBPOS products fall into one of the categories.   For the accused product categories and products, *see* **Exhibit D-10**.   Given that there are three accused product categories, I multiply the total litigation fees and expenses by one-third.   This results in total fees to be indemnified by BBPOS for the IOENGINE non-IPR litigation of $1.9 million.   *See*

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[174]   ROAM Data, Engineering Development and License Agreement, 5/4/2010, at 5.

[175]   The IOENGINE litigation involves claims and counterclaims between Ingenico and IOENGINE, as well as resulting IPRs for those IOENGINE patents-at-issue.

See Ingenico, Inc. v. IOENGINE, LLC and related counterclaims, No. 1:18-cv-00826-WCB, "IOENGINE, LLC's Answer, Affirmative Defenses, and Counterclaims," (D. Del. August 17, 2018).

The Ingenico-IOENGINE litigation involves the G4X and G5X as accused Ingenico products, among others.   These products and their iterations are BBPOS-supplied Ingenico products.

See also Ben Lo 30(b)(6) Dep. Tr., 12/10/21, at 208: 5–13. ("Q. What about the G4X?   A. G4X is a product we provide.   We sold to ROAM Data.   Q. That doesn't incorporate any stolen trade secrets, does it?   A. No.   This is the product we made and we sold to ROAM Data.   Q. Is that the same for the G5X?   A. Yes.")

I understand that there are four additional matters that involve Ingenico and BBPOS products: REM Holdings 3, REM Holdings 3 (Vantiv/Comerica), Blackbird Tech, LLC, and MobilePay LLC.

See Ingenico, Table of Litigation Fees and Costs, undated (IngenicoInc_0306635).

[176]   *See also* Ben Lo 30(b)(6) Dep. Tr., 12/10/21, at 56: 17–19. ("Q. I'll ask the question again.   Did BBPOS indemnify Ingenico? A. No.")

Exhibit D-12. This likely understates the costs associated with the BBPOS products in this litigation, as I understand there are many processes (and fees) associated with litigation as a whole that are not scaled with the number of products or product categories at issue.

(99)   I understand that the IPR proceedings were responsive to the patent infringement claims in the IOENGINE litigation and would have been brought regardless of which or how many products were at issue.   As such, BBPOS would owe the full cost of the related IPR proceedings.   Thus, the total fees to be indemnified by BBPOS for the IOENGINE litigation would be $3.56 million.[177]   *See* **Exhibit D-12**.   It should be noted that while this is an appropriate method for allocation of legal fees to be indemnified by BBPOS, this is not necessarily the correct way to calculate or allocate damages that may be awarded in that case or others.

(100)   For the four additional matters that incurred costs and fees, I understand that no allocation is required.   Thus, total fees to be indemnified by BBPOS for all matters, including these and the IOENGINE matter, would be $3.96 million.   *See* **Exhibit D-13**.

(101)   I understand that there is also a litigation between PayPal and IOENGINE involving Ingenico products licensed from BBPOS, where Ingenico may be required to indemnify PayPal for fees and costs resulting from the litigation.[178]   A similar allocation of fees and costs as described for the Ingenico-IOENGINE matter could be used in the PayPal-IOENGINE litigation, should amounts associated with the BBPOS products need to be indemnified by BBPOS to Ingenico.

6.3.   BBPOS Tortious Interference (Count III)

(102)   Ingenico alleges that BBPOS tortiously interfered with its relationship with NAB beginning in December 2015.[179]   BBPOS provided customer-level data for certain months during the period associated with the interference.[180]   *See* **Exhibit G-7**.

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[177]   These damages represent only the litigation and IPR fees and expenses, as discussed, not any damages that may be owed as a result of those litigations and may also need indemnification from BBPOS.

Furthermore, this estimate is based on fees incurred to date. I reserve the right to update my analysis for expenses incurred in the future.

[178]   *IOENGINE v. PayPal Holdings, Inc.,* No. 1:18-cv-00452-WCB (D. Del).

[179]   Second Amended Counterclaims of Ingenico Inc., 12/3/2019, ¶ 19. ("In December 2015 BBPOS attempted to sell Covered Mobile Payment Devices to one of Ingenico Inc.'s customers, North American Bancard, LLC.")

[180]   The BBPOS product sales data by customer cover: October 2016, November 2016, December 2016, May 2017, December 2017, January 2018, April 2018, August 2018, November 2018, December 2018, December 2019, and December 2020.

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(103)   To calculate damages associated with the tortious interference, I calculate the profit made by BBPOS from the sales of products to NAB after December 2015.[181]   Using all months of customer-level data provided, I calculate the overall share of total NAB revenues and profits, among all customers in those months. I apply this share to the worldwide total all-product BBPOS revenues and profits by year. This results in an estimate of the total BBPOS revenues and profits associated with sales to NAB. *See* **Exhibit D-9**.

(104)   Summing these profits across years after 2015, when the alleged tortious interference began, total damages are $753,475. *See* **Exhibit D-14**. Note that these damages are contained within the overall breach of contract damages owed by BBPOS and are not additive if BBPOS is found liable on all three claims.

6.4.   AnywhereCommerce Tortious Interference and Trade Secret Misappropriation (Counts IV–VI)

(105)   As discussed in Section 6.1, Ingenico alleges that AnywhereCommerce induced and continues to induce BBPOS to break the ROAM-BBPOS agreement by selling licensed products in the exclusive region. I calculate the amount of profit that AnywhereCommerce made by selling the accused products[182] in the exclusive region, which resulted from BBPOS's breach of the ROAM-BBPOS agreement.

(106)   There are two data sources I use to calculate profits made by AnywhereCommerce from the accused products in the exclusive region.[183]   The first is AnywhereCommerce sales broken down by product. *See* **Exhibit G-5**. The second is AnywhereCommerce sales broken down by customer. *See* **Exhibit G-6**.

(107)   Using the AnywhereCommerce product-level data, I calculate the annual revenues for each of the accused products, as well as the share of total sales that each product comprises. The product-level data provide actual revenues through the second quarter of FY 2018 and

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[181]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, ¶ 19.

Since BBPOS's tortious interference is alleged to have begun in December 2015, I calculate damages beginning in 2016 onward.

[182]   Three of the accused products, Rover, Wisepad + NFC, and Wisepad + NFC + Printer, do not appear in the data, so I calculate damages only on the other accused products. I reserve the right to include these three products and any others that I am later asked to assume are accused in my calculations should data be provided on their sales.

[183]   I use the combination of these two data sources—the product-level and customer-level data—to estimate accused product sales in the non-exclusive region for AnywhereCommerce. I am not aware of AnywhereCommerce data that provide complete annual actual sales data by product and region. Should such data become available, I reserve the right to update my analysis and exhibits.

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forecasted revenues between the third quarter of FY 2018 and the end of FY 2020. *See* **Exhibit E-2**. Using the customer-level data, I calculate the total actual revenues for the third quarter of FY 2018 through FY 2020. *See* **Exhibit E-3**. To estimate product-level revenues for those time periods, I apportion the total actual sales using the forecasted shares of sales for each product.   *See* **Exhibit E-4**. A summary of calculated revenues can be found in **Exhibit E-6**.

(108)   To determine profits made on those sales by AnywhereCommerce, I use data on the cost of goods sold ("COGS") and average sale price ("ASP") for each of the AnywhereCommerce products for 2015–2018. I use this data to calculate a profit margin for each product.[184] *See* **Exhibit E-7**. I apply the calculated margins to revenues for each product over time to estimate annual profits by accused product. *See* **Exhibit E-8**. A summary of the estimated annual product-level profits can be found in **Exhibit E-9**.

(109)   The damages amount owed by AnywhereCommerce due to the alleged tortious interference is the sum of total calculated profits of accused products in the exclusive region. Total damages are equal to $12,918,548. *See* **Exhibits E-9 and E-10**.

(110)   Ingenico also alleges that AnywhereCommerce misappropriated trade secrets that were exclusively licensed in the ROAM-BBPOS agreement in the exclusive region.[185] I calculate the profit that AnywhereCommerce made from selling the licensed products in the exclusive region resulting from misappropriating the trade secrets. This is equivalent to the analysis described for the tortious interference claim above. The sum of profits in the exclusive region for the licensed products for all years is $12,918,548. *See* **Exhibit E-10**.

6.5.   Unfair Method of Competition and Unfair or Deceptive Act or Practice (Count VII)

(111)   I understand that damages owed under the Violation of M.G.L. Ch. 93A 11 against BBPOS and AnywhereCommerce would be the total damages owed by each party. Total damages for this count owed by BBPOS and AnywhereCommerce are $72,962,347.

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[184]   AnywhereCommerce's data on COGS and ASP by product does not include Bento, thus I use the average of the profit margins for the other accused products in the sales data for Bento's profit margin.

[185]   Second Amended Counterclaims of Ingenico, Inc. 12/3/2019, at ¶¶63, 68. ("Because Ingenico Inc. is the rightful and exclusive licensee of the trade secrets referenced in the preceding paragraph worldwide, except in China and the Philippines, Ingenico Inc. owns and maintains trade secrets relating to the manufacture of mobile payment devices, including but not limited to the data, formulae, patterns, programs, devices, methods, techniques, and product plans that relate to the development, use, sale, or distribution of the Covered Mobile Payment Devices. . . . Upon information and belief, AnywhereCommerce has misappropriated the trade secrets referenced in the preceding paragraphs and has profited from the same without providing compensation to Ingenico Inc.")

6.6.   Summary of damages by count

(112)   The table below summarizes damages by count. I conclude that total damages owed by BBPOS to be $60,043,799, total damages owed by AnywhereCommerce to be $12,918,548, and total collective damages to be $72,962,347.

Table 2: Damages to Ingenico (Counterclaim Analysis)

Damages	Total
Count I: Breach of Contract Against BBPOS	$60,043,799
Count II: Breach of the Contractual Duty of Good-Faith and Fair Dealing Against BBPOS	$60,043,799
Count III: Tortious Interference with Advantageous Business Relations Against BBPOS	$753,475
Count IV: Tortious Interference with Contractual Relations Against AnywhereCommerce	$12,918,548
Count V: Violation of the Defend Trade Secrets Act, 18 U.S.C. § 1836, et seq. Against AnywhereCommerce	$12,918,548
Count VI: Violation of the Massachusetts Trade Secrets Act, M.G.L. Ch. 93, § 42 et seq. Against AnywhereCommerce	$12,918,548
Count VII: Violation of M.G.L. Ch. 93A § 11 Against BBPOS and AnywhereCommerce Inc.	$72,962,347
BBPOS	$60,043,799
AnywhereCommerce	$12,918,548
Total	$72,962,347

INTENSITY

Exhibit A

Jennifer Vanderhart, Ph.D.
Managing Director

Jennifer Vanderhart is Managing Director at Intensity, LLC. As a Ph.D. Economist based in Washington, D.C., she provides a range of services, including litigation support services and economic consulting. Dr. Vanderhart has more than 20 years' experience in the evaluation and quantification of economic damages including claims arising from patent, copyright or trademark infringement, trade secret misappropriation, contract disputes, employment discrimination, and claims of expropriation by foreign governments. Her specialties include:

- Applied Econometrics
- Microeconomic Analysis
- Theoretical and Empirical Analysis
- Intellectual Property
- Antitrust
- Breach of Contract
- International Arbitration
- Commercial Damages

Her clients include companies in a wide range of industries and retail sectors, including education, computer hardware and software, retail merchandising, durable goods manufacturing, mining, tobacco, and financial services. A few examples of her work:

- Testifying in federal and state courts and in domestic and international arbitration proceedings.
- Assisting companies in patent and trademark licensing negotiations, royalty investigations and calculations, and intellectual property and asset valuations.
- Testifying in class action proceedings and as to the appropriate data cost-sharing compensation under the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA.

Before joining Intensity, Dr. Vanderhart was Co-Founder and Principal with Analytics Research Group. She has also held positions at FTI Consulting Exponent, Invotex Group, Navigant Consulting, and LECG, and was an instructor at Texas A&M University in economics and management departments. She is published on the subjects of valuation, damages, and intellectual property and frequently speaks on these topics at conferences and lectures.

Dr. Vanderhart is a member of the American Society of International Law, the Licensing Executives Society. She serves on the Advisory Council for the D.C. Chapter, and she is an associate member of the American Bar Association, where she chairs the Intellectual Property Litigation subcommittee.

Dr. Vanderhart earned her Ph.D. in Economics from Texas A&M University. She received her B.A. at Trinity University, majoring in Economics and Spanish, with a minor in Math. She is also fluent in Spanish.

Education

PhD, Economics, Texas A&M University.

BA, Economics and Spanish, Minor in Math, Trinity University.

Professional Experience

Intensity, LLC. Managing Director, 2021 to present.

Analytics Research Group. Principal, 2016 – 2021.

FTI Consulting. Managing Director, 2012 – 2016.

Exponent. Principal Scientist, 2010 – 2012.

Invotex Group. Managing Director, 2005 – 2010.

Navigant Consulting. Associate Director, 2004 – 2005.

LECG. Senior Economist, 1998 – 2004.

Texas A&M University Department of Management. Lecturer, 1999-2000.

Texas A&M University Department of Economics. Instructor, 1997-1999.

Select Deposition/Trial Testimony

1. *Extang Corporation, Undercover Inc., and Laurmark Enterprises, Inc. d/b/a BAK Industries v. Truck Accessories Group, LLC d/b/a Leer, Inc.* United States District Court for the District of Delaware, C.A. No. 1:19-cv-00923-KAJ. Deposition testimony November 2021.

2. *TherapeuticsMD, Inc. v. Evofem Biosciences, Inc.* United States District Court, Southern District of Florida, Case No. 20-cv-82296-RAR. Deposition testimony November 2021.

3. *Solid 21, Inc. v. Richemont North America, Inc. et al.* United States District Court, Southern District of New York (Foley Square), Civil Action No. 1:19-cv-01262-LGS. Deposition testimony July 2021.

4. *Solid 21, Inc. v. Breitling U.S.A. and Breitling SA* United States District Court, District of Connecticut, Civil Action No. 19-cv-00514-MPS. Deposition testimony March 2021.

5. *Capri Sun, GmbH v. American Beverage Corp.* United States District Court Southern District of New York, Case No. 1:19-cv-01422-PAE. Deposition testimony February 2021.

6. *OJ Commerce LLC and Naomi Home, Inc. v. KidKraft, Inc and MidOcean Partners IV, L.P.* United States District Court for the Southern District of Florida, Case No. 19-CV-6034. Deposition testimony June 2020 and July 2020.

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13. *American Contractors Supply, LLC. v. HD Supply Construction Supply, Ltd.* United States District Court for the Northern District of Georgia, Civil Case No. 1:16-cv-03595-MLB. Deposition testimony June 2018.

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15. *Michael Winstanley Architects & Planners, P.C. v. Stuart Kitchens, Inc. et al.* United States District Court for the Eastern District of Virginia, Alexandria Division, Case No. 1:17-cv-1167 (AJT/TCB. Deposition testimony March 2018.

16. *Choon's Design, Inc. v. Tristar Products, Inc.* United States District Court, Eastern District of Michigan, Southern District, Case No. 14-10848. Deposition testimony January 2018.

17. *Edgewell Personal Care Brands, LLC v. Albaad Massuot Yitzhak, Ltd. et al.* United States District Court, District of Delaware, Civil Action no. 15-1188-RGA. Deposition testimony November 2017.

18. *Corepex Technologies, Inc. v. WH Administrators, Inc.* United States District Court, Eastern District of Virginia, Case No. 1:17-cv-00026-LMB-MSN. Deposition testimony July 2017.

19. *Crown Beverages, Inc. v. Sierra Nevada Brewing Co.* United States District Court, District of Nevada, Case No. 3:16-cv-00695-MMD-VPC. Deposition testimony April 2017.

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- Vanderhart J, McCann J, Martin M, and Hernandez C. When Your R&D is No Longer a Trade Secret: Litigating and Calculating Damages, ABA Section of Litigation Conference, April 2013.

Professional Associations

- American Economic Association

- American Society of International Law, past co-chair of IP Interest Group

- American Bar Association, co-chair of IP Litigation Subcommittee

- Licensing Executives Society, Vice-Chair of DC Chapter

Exhibit B
Information Considered

Pleadings and filings

10/17/2019	First Amended Complaint (with Exhibits A and B).
10/30/2019	Defendants' Answer to Plaintiffs' Amended Complaint and Ingenico Inc.'s Amended Counterclaims.
12/03/2019	Second Amended Counterclaims of Ingenico Inc. (with Exhibits 1 and 2).
6/15/2020	Plaintiff AnywhereCommerce, Inc.'s Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
6/15/2020	Plaintiff BBPOS Limited's Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
8/13/2020	Plaintiff AnywhereCommerce, Inc.'s First Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
8/13/2020	Plaintiff BBPOS Limited's First Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
11/6/2020	Plaintiff AnywhereCommerce, Inc.'s Second Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
11/6/2020	Plaintiff BBPOS Limited's Second Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited.
2/18/2021	AnywhereCommerce, Inc.'s and BBPOS Limited's Answer to Ingenico, Inc.'s Second Amended Counterclaims.

| 7/2/2021 | Plaintiff BBPOS Limited's Third Amended Objections and Answers to Defendants' First Set of Interrogatories to Plaintiffs AnywhereCommerce, Inc. and BBPOS Limited. |
| 10/8/2021 | Defendants Ingenico, Inc., Ingenico Corp., and Ingenico Group, SA (collectively, "Defendants" or "Ingenico") Objections and Answers to Plaintiffs' First Set of Interrogatories. |

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AC_0788689	BBPOS_0004385–87
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AC_0793596	BBPOS_0004390
AC_0830681	BBPOS_0004391–97
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AC_0958559	BBPOS_0004399–4406
AC_0958586	BBPOS_0004407–410
AC_0982790	BBPOS_0004411
AC_0982903	BBPOS_0004413–17
AC_1002623	BBPOS_0004418
AC_1018833	BBPOS_0004419
AC_1031676	BBPOS_0004622–27
AC_1047661	BBPOS_0004628–648
AC_1050440	BBPOS_0004649
AC_1260959	BBPOS_0004650

BBPOS_0004651–53	BBPOS_0004725–757
BBPOS_0004654	BBPOS_0005113–14
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BBPOS_0004663	BBPOS_0005632
BBPOS_0004664	BBPOS_0005633–645
BBPOS_0004665	BBPOS_0005647–48
BBPOS_0004666	BBPOS_0005649–663
BBPOS_0004667–68	BBPOS_0586622
BBPOS_0004669–670	BBPOS_0598751
BBPOS_0004671–72	BBPOS_0605692–93
BBPOS_0004673–75	BBPOS_0642384–85
BBPOS_0004676	BBPOS_0655319–320
BBPOS_0004677–681	BBPOS_0688410
BBPOS_0004682–88	BBPOS_1587176
BBPOS_0004689	BBPOS_1589783
BBPOS_0004690–4701	BBPOS_1589785
BBPOS_0004702–07	BBPOS_1589786
BBPOS_0004708	BBPOS_1589787
BBPOS_0004709	BBPOS_1589789
BBPOS_0004710	BBPOS_1594659
BBPOS_0004711–12	BBPOS_1596565
BBPOS_0004713–720	BBPOS_1597182
BBPOS_0004721–22	BBPOS_1597308
BBPOS_0004723–24	BBPOS_1597586

BBPOS_1597589	INGENICOINC_0009619–620
BBPOS_1602522	INGENICOINC_0067083
BBPOS_1608318	INGENICOINC_0067084
BBPOS_1610098	INGENICOINC_0067085
BBPOS_1610099	INGENICOINC_0071123
BBPOS_1610500	INGENICOINC_0071124
BBPOS_1610504	INGENICOINC_0071720
BBPOS_1610576	INGENICOINC_0071721
BBPOS_1612262	INGENICOINC_0071722
BBPOS_1612263	INGENICOINC_0071723
BBPOS_1612499	INGENICOINC_0134213
BBPOS_1612513	INGENICOINC_0134214
BBPOS_1612618	INGENICOINC_0134215
BBPOS_1613871	INGENICOINC_0134216
BBPOS_1614816	INGENICOINC_0134217
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BBPOS_1687810	
BBPOS_1687811	
BBPOS_1687812	
INGENICOINC_0009567	

Exhibit C-1

Ingenico Accused Products

Accused Product Family	Models Included
[A]	[B]
RP100	RP100x
	RP150
	RP170
	RP170C
RP350	RP350X
RP450	RP456
	RP457C
RP750	RP750X
	RP755X
	RP757C

Notes and sources:

[A] Expert Report of Stephen J. Scherf, 2/16/2022, at 5–6.

[B] I include all models corresponding to the Accused Product Family.

I also include subtypes of listed models. For example, RP457C-BT would be included under RP457C.

Mr. Scherf's report list "P757cx", which I have assumed to intend to read as "RP757c".

Exhibit C-1

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Exhibit C-2

Replication of Mr. Scherf's Accused Product Revenues

Accused Product	2014	2015	2016	2017	2018	2019	2020	2021	Total
	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]
RP100x	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP150	$ -	$ -	$ 52,500	$ -	$ -	$ -	$ -	$ -	$ 52,500
RP170	$ -	$ -	$ 485	$ -	$ -	$ -	$ -	$ -	$ 485
RP170C	$ -	$ 10,407	$ -	$ -	$ -	$ -	$ -	$ -	$ 10,407
RP350X	$ 178,175	$ 4,066,524	$ 3,904,612	$ 2,185,511	$ 957,450	$ 40,600	$ -	$ -	$ 11,332,872
RP456	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP457C	$ -	$ -	$ 4,161,881	$ 4,503,259	$ 7,496,339	$ 5,589,280	$ 6,217,977	$ 324,890	$ 28,293,626
RP750X	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP755X	$ 406,433	$ 626,949	$ 63,000	$ -	$ 87,750	$ 77,650	$ -	$ -	$ 1,261,782
RP757C	$ 5,174	$ 863,188	$ 2,724,170	$ 3,319,033	$ 696,030	$ 444,269	$ -	$ -	$ 8,051,864
Total accused products	$ 589,782	$ 5,567,068	$ 10,906,648	$ 10,007,803	$ 9,237,569	$ 6,151,799	$ 6,217,977	$ 324,890	$ 49,003,536
All products total	$ 589,782	$ 5,567,068	$ 10,924,668	$ 16,032,517	$ 19,731,759	$ 7,802,231	$ 6,437,883	$ 324,890	$ 67,410,798
Total non-accused products	$ -	$ -	$ 18,020	$ 6,024,714	$ 10,494,190	$ 1,650,432	$ 219,906	$ -	$ 18,407,262

Notes and sources:

[A]–[D] Sum of 'Revenue' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product'.

[E] Sum of 'Revenue' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product' +
    sum of 'Net Sales' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[F]–[H] Sum of 'Net Sales' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[I] Sum of [A] through [H].

Exhibit C-2
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Exhibit C-3

Replication of Mr. Scherf's Accused Profit Margin

Accused Product	2014 [A]	2015 [B]	2016 [C]	2017 [D]	2018 [E]	2019 [F]	2020 [G]	2021 [H]	Total [I]
RP100x	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP150	$ -	$ -	$ 13,588	$ -	$ -	$ -	$ -	$ -	$ 13,588
RP170	$ -	$ -	$ 214	$ -	$ -	$ -	$ -	$ -	$ 214
RP170C	$ -	$ 6,702	$ -	$ -	$ -	$ -	$ -	$ -	$ 6,702
RP350X	$ 80,315	$ 1,243,153	$ 1,540,066	$ 1,018,667	$ 425,727	$ 26,665	$ -	$ -	$ 4,334,594
RP456	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP457C	$ -	$ -	$ 1,782,490	$ 2,219,371	$ 2,758,150	$ 2,431,007	$ 3,147,186	$ 241,408	$ 12,579,613
RP750X	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
RP755X	$ 98,130	$ 225,303	$ 17,048	$ -	$ 32,415	$ 31,728	$ -	$ -	$ 404,623
RP757C	$ 2,894	$ 132,381	$ 768,132	$ 2,062,107	$ 169,379	$ 175,479	$ (3,742)	$ -	$ 3,306,630
Total accused products	$ 181,339	$ 1,607,539	$ 4,121,538	$ 5,300,145	$ 3,385,672	$ 2,664,879	$ 3,143,444	$ 241,408	$ 20,645,964
All products total	$ 181,339	$ 1,607,539	$ 4,127,742	$ 8,047,359	$ 6,526,918	$ 3,323,875	$ 3,272,675	$ 241,408	$ 27,328,854
Total non-accused products	$ -	$ -	$ 6,204	$ 2,747,214	$ 3,141,246	$ 658,996	$ 129,231	$ -	$ 6,682,891

Notes and sources:

[A]–[D] Sum of 'ROAM Margin' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product'

[E] Sum of 'ROAM Margin' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product' +
    sum of 'Gross Profit' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[F]–[H] Sum of 'Gross Profit' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[I] Sum of [A] through [H].

Exhibit C-3
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Exhibit C-4
Overlapping Revenues (January 2018 through March 2018)

Customer	Customer Name from Exhibit	Data	RP150	RP170	RP170c	RP350X	RP457C	RP755X	RP757C	Total
		[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]
Avalon Solutions Group	Avalon Solutions Gro	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 800	$ -	$ -	$ 800
	Avalon Solutions Group	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 800	$ -	$ -	$ 800
ChargeSavvy (SwiftPay)	ChargeSavvy (SwiftPa	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 5,040	$ -	$ -	$ 5,040
	ChargeSavvy (SwiftPay)	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 5,040	$ -	$ -	$ 5,040
City Furniture	City Furniture	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,500	$ 5,500
	City Furniture	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,500	$ 5,500
Credit Card Services	Credit Card Services	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ 2,500	$ 1,400	$ -	$ -	$ 3,900
	Credit Card Services	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ 2,500	$ 1,400	$ -	$ -	$ 3,900
Eternity Holdings Ltd (Spectropay)	Eternity Holdings Lt	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ -	$ -	$ 950	$ 950
	Eternity Holdings Ltd (Spectropay)	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ -	$ -	$ 950	$ 950
Granite Payment Alliance LLC	Granite Payment Alli	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 1,400	$ -	$ -	$ 1,400
	Granite Payment Alliance LLC	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 1,400	$ -	$ -	$ 1,400
IFSAS-MCS FRANCE	IFSAS-MCS FRANCE	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 820	$ -	$ -	$ 820
	IFSAS-MCS FRANCE	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 820	$ -	$ -	$ 820
Merchant Industry	Merchant Industry	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 6,700	$ -	$ -	$ 6,700
	Merchant Industry	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 6,700	$ -	$ -	$ 6,700
NCR CORP	NCR CORP	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,200	$ 1,200
	NCR CORP	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,200	$ 1,200
Nelnet Transaction Solutions	Nelnet Transaction S	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ -	$ 210	$ -	$ -	$ 210
	Nelnet Transaction Solutions	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ -	$ 210	$ -	$ -	$ 210
POS PORTAL INC.	POS PORTAL, INC.	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ 47,750	$ 38,450	$ -	$ -	$ 86,200
	POS PORTAL INC.	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ 47,750	$ 38,450	$ -	$ -	$ 86,200
SignaPay	SignaPay	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ 450	$ -	$ -	$ -	$ 450
	SignaPay	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ 450	$ -	$ -	$ -	$ 450
TASQ TECHNOLOGY	TASQ TECHNOLOGY	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ 203,000	$ 405,250	$ -	$ -	$ 608,250
	TASQ TECHNOLOGY	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ 203,000	$ 405,250	$ -	$ -	$ 608,250
Vivint	Vivint	Victor Young Dep. Tr. Exhibit 8	$ -	$ -	$ -	$ 55,200	$ -	$ -	$ -	$ 55,200
	Vivint	Victor Young Dep. Tr. Exhibit 9	$ -	$ -	$ -	$ 55,200	$ -	$ -	$ -	$ 55,200
Lower bound on overlapping revenues			$ -	$ -	$ -	$ 308,900	$ 460,070	$ -	$ 7,650	$ 776,620

Exhibit C-4
Page 1 of 2

Notes and sources:

Only customers whose revenues for the first quarter of 2018 are equal in the two exhibits are included.

[A] Victor Young Dep. Tr. Exhibit 8 data is from Exhibit G-2. Victor Young Dep. Tr. Exhibit 9 data is from Exhibit G-1.

[B]–[H] for Victor Young Dep. Tr. Exhibit 8 rows are the sum of Net Sales for sales in quarter one of 2018 in Exhibit G-2 where Model (abbreviated) matches the product in the column header and the Customer Name matches the customer for each row.
     Victor Young Dep. Tr. Exhibit 9 rows are the sum of Revenue for sales in quarter one of 2018 in Exhibit G-1 where Customer matches the product in the column header and the Customer group matches the customer for each row.

[I] is the sum of [B]–[H] for each row.

Lower bound on overlapping revenues shows the sum of the revenues for each product and in total in each of the exhibits.

Exhibit C-4
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Exhibit C-5

Overlapping Units (January 2018 through March 2018)

Customer	Customer Name from Exhibit	Data	RP150	RP170	RP170c	RP350X	RP457C	RP755X	RP757C	Total
		[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]
Avalon Solutions Group	Avalon Solutions Gro	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	10	-	-	10
	Avalon Solutions Group	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	10	-	-	10
ChargeSavvy (SwiftPay)	ChargeSavvy (SwiftPa	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	72	-	-	72
	ChargeSavvy (SwiftPay)	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	72	-	-	72
City Furniture	City Furniture	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	-	-	50	50
	City Furniture	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	-	-	50	50
Credit Card Services	Credit Card Services	Victor Young Dep. Tr. Exhibit 8	-	-	-	50	20	-	-	70
	Credit Card Services	Victor Young Dep. Tr. Exhibit 9	-	-	-	50	20	-	-	70
Eternity Holdings Ltd (Spectropay)	Eternity Holdings Lt	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	-	-	10	10
	Eternity Holdings Ltd (Spectropay)	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	-	-	10	10
Granite Payment Alliance LLC	Granite Payment Alli	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	20	-	-	20
	Granite Payment Alliance LLC	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	20	-	-	20
IFSAS-MCS FRANCE	IFSAS-MCS FRANCE	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	12	-	-	12
	IFSAS-MCS FRANCE	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	12	-	-	12
Merchant Industry	Merchant Industry	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	100	-	-	100
	Merchant Industry	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	100	-	-	100
NCR CORP	NCR CORP	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	-	-	10	10
	NCR CORP	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	-	-	10	10
Nelnet Transaction Solutions	Nelnet Transaction S	Victor Young Dep. Tr. Exhibit 8	-	-	-	-	3	-	-	3
	Nelnet Transaction Solutions	Victor Young Dep. Tr. Exhibit 9	-	-	-	-	3	-	-	3
POS PORTAL INC.	POS PORTAL, INC.	Victor Young Dep. Tr. Exhibit 8	-	-	-	755	730	-	-	1,485
	POS PORTAL INC.	Victor Young Dep. Tr. Exhibit 9	-	-	-	755	730	-	-	1,485
SignaPay	SignaPay	Victor Young Dep. Tr. Exhibit 8	-	-	-	9	-	-	-	9
	SignaPay	Victor Young Dep. Tr. Exhibit 9	-	-	-	9	-	-	-	9
TASQ TECHNOLOGY	TASQ TECHNOLOGY	Victor Young Dep. Tr. Exhibit 8	-	-	-	7,000	11,415	-	-	18,415
	TASQ TECHNOLOGY	Victor Young Dep. Tr. Exhibit 9	-	-	-	7,000	11,415	-	-	18,415
Vivint	Vivint	Victor Young Dep. Tr. Exhibit 8	-	-	-	1,200	-	-	-	1,200
	Vivint	Victor Young Dep. Tr. Exhibit 9	-	-	-	1,200	-	-	-	1,200
Lower bound on overlapping units			-	-	-	9,014	12,382	-	70	21,466

Exhibit C-5
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Notes and sources:

Only customers whose revenues for the first quarter of 2018 are equal in the two exhibits are included.

[A] Victor Young Dep. Tr. Exhibit 8 data is from Exhibit G-2. Victor Young Dep. Tr. Exhibit 9 data is from Exhibit G-1.

[B]–[H] for Victor Young Dep. Tr. Exhibit 8 rows are the sum of Sales Quantities for sales in quarter one of 2018 in Exhibit G-2 where Model (abbreviated) matches the product in the column header and the Customer Name matches the customer for each row.
  Victor Young Dep. Tr. Exhibit 9 rows are the sum of Qty for sales in quarter one of 2018 in Exhibit G-1 where Customer matches the product in the column header and the Customer group matches the customer for each row.

[I] is the sum of [B]–[H] for each row.

'Lower bound on overlapping units' shows the sum of the revenues for each product and in total in each of the exhibits.

Exhibit C-5
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Exhibit C-6

Accused Product Unit Sales

Accused Product	2014	2015	2016	2017	2018	2019	2020	2021	Total
	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]
RP100x	-	-	-	-	-	-	-	-	-
RP150	-	-	5,202	-	-	-	-	-	5,202
RP170	-	-	11	-	-	-	-	-	11
RP170C	-	58	-	-	-	-	-	-	58
RP350X	4,122	135,932	127,130	70,107	27,609	812	-	-	365,712
RP456	-	-	-	-	-	-	-	-	-
RP457C	-	-	90,361	87,249	182,366	132,460	148,426	3,669	644,531
RP750X	-	-	-	-	-	-	-	-	-
RP755X	9,022	10,947	1,201	-	1,755	1,553	-	-	24,478
RP757C	55	17,001	44,708	37,259	11,118	4,436	569	-	115,146
Total accused units	13,199	163,938	268,613	194,615	222,848	139,261	148,995	3,669	1,155,138
Overlapping accused units	-	-	-	-	21,466	-	-	-	21,466
Total non-overlapping accused units	13,199	163,938	268,613	194,615	201,382	139,261	148,995	3,669	1,133,672

Notes and sources:

These sales are in the United States, according to Victor Young. See:

    Victor Young, Dep. Tr., 10/18/2021, at 42:7–16.

[A]–[D] Sum of 'ROAM Margin' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product'.

[E] Sum of 'ROAM Margin' column in Exhibit G-1 by 'Year' if 'Model (abbreviated)' from Exhibit G-1 matches listed 'Accused Product'+

    sum of 'Gross Profit' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[F]–[H] Sum of 'Gross Profit' column in Exhibit G-2 by 'Year' if 'Model (abbreviated)' from Exhibit G-2 matches listed 'Accused Product'.

[I] Sum of [A] through [H].

'Overlapping accused units' = 'Lower bound on overlapping units' at Exhibit C-5.

'Total non-overlapping accused units' = 'Total accused units' - 'Overlapping accused units'.

Exhibit C-6
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Exhibit C-7

Trade Secrets Unjust Enrichment Damages

Accused Product	Total Units [A]	Overlapping Units [B]	Total Non-Overlapping Units [C]
RP100x	-	-	-
RP150	5,202	-	5,202
RP170	11	-	11
RP170C	58	-	58
RP350X	365,712	9,014	356,698
RP456	-	-	-
RP457C	644,531	12,382	632,149
RP750X	-	-	-
RP755X	24,478	-	24,478
RP757C	115,146	70	115,076
Total accused products	1,155,138	21,466	1,133,672
Per-unit fee for first 150,000 units			$ 3
Per-unit fee for all units after 150,000			$ 2
Total unjust enrichment damages			$ 2,417,344

Notes and sources:

[A] Exhibit C-6 at [I].

[B] Exhibit C-5 at 'Lower bound on overlapping units' by product.

[C] = [A] - [B].

'Per-unit fee for first 150,000 units' ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4.

'Per-unit fee for all units after 150,000' ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4.

'Total unjust enrichment damages' = (150,000 × 'Per-unit fee for first 150,000 units') + (('Total accused products' at [C] - 150,000) × 'Per-unit fee for all units after 150,000').

Exhibit C-7

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Exhibit C-8

Trade Secrets Unjust Enrichment Damages by Merger Timeline

Description	Source	Pre-100% Ownership of ROAM	ROAM 100% Owned by Ingenico	ROAM and Ingenico Merged	Total
Period start date	[A]	2/4/2014	1/20/2015	12/31/2017	2/4/2014
Period end date	[B]	1/19/2015	12/30/2017	4/30/2021	4/30/2021
RP100x	[C]	-	-	-	-
RP150	[D]	-	5,202	-	5,202
RP170	[E]	-	11	-	11
RP170C	[F]	-	58	-	58
RP350X	[G]	4,142	333,149	28,421	365,712
RP456	[H]	-	-	-	-
RP457C	[I]	-	177,610	466,921	644,531
RP750X	[J]	-	-	-	-
RP755X	[K]	9,022	12,148	3,308	24,478
RP757C	[L]	55	98,968	16,123	115,146
Total accused product units	[M]	13,219	627,146	514,773	1,155,138
Overlapping accused units	[N]	-	-	21,466	21,466
Total non-overlapping accused units	[O]	13,219	627,146	493,307	1,133,672
Per-unit fee for first 150,000 units	[P]	$ 3	$ 3	$ 3	$ 3
Per-unit fee all units after 150,000	[Q]	$ 2	$ 2	$ 2	$ 2
Estimated damages	[R]	$ 39,657	$ 1,391,073	$ 986,614	$ 2,417,344

Notes and sources:

[A] Represents the start date for each period.

    'Pre-100% Ownership of ROAM': Start date of Ingenico sales data. See Exhibit G-1.

    'ROAM 100% Owned by Ingenico': Ingenico Press Release, ''Ingenico Group now owns 100% of Mobile Payments Leader ROAM,'' 1/20/2015, https://www.ingenico.com/press-and-publications/press-releases/all/2015/01/20150120-ingenico-group-owns-100-roam.html.

    'ROAM and Ingenico Merged': Second Amended Counterclaims of Ingenico Inc., 12/3/2019, ¶ 12. See also

        VictorYoung_PDFTran.pdf Young Dep. Tr., 10/18/2021, 36:2–3. ("Roam no longer exists as of 2017. It was merged into Ingenico, Inc."

[B] Represents the end date for each period. In this instance, the day before ROAM became 100% acquired by Ingenico on 1/20/15, and the day before ROAM and Ingenico merged on 12/31/2017. The sales data provided ends on 4/30/2021.

[C]–[L] Sum of 'Qty' column in Exhibit G-1 and 'QTY' in Exhibit G-2 if 'Model (abbreviated)' matches listed product and falls between the dates in [A] and [B].

[M] Sum of [C]–[L].

[N] Exhibit C-5 at 'Lower bound on overlapping units' in January through March 2018.

[O] = [M] - [N].

[P]–[Q] ROAM Data, Amendment to Engineering Development and License Agreement, 8/15/2011, at 4

[R] 'Pre-100% Ownership of ROAM' = [O] × [P].

    'ROAM 100% Owned by Ingenico' = ((150,000 - [O] for 'Pre-100% Ownership of ROAM') × [P]) + (([O] - (150,000 - [O] for 'Pre-100% Ownership of ROAM')) × [Q])

    'ROAM and Ingenico Merged' = [O] × [Q].

Exhibit C-8
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Exhibit C-9

Ingenico Damages by Time Period

Time Period	Source	Damages	
Pre-100% ownership of ROAM	[A]	$	39,657
ROAM 100% owned by Ingenico	[B]	$	1,391,073
ROAM and Ingenico merged	[C]	$	986,614
Total	[D]	$	2,417,344

Notes and sources:
[A] See Exhibit C-8 at [R].
[B] See Exhibit C-8 at [R].
[C] See Exhibit C-8 at [R].
[D] = [A] + [B] + [C].

Exhibit C-9
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Exhibit D-1
BBPOS Accused Products

Accused Product	Product Iterations
Swiper	n/a
Chipper	Chipper 2, Chipper 2X, Chipper Mini, Chipper Mini 2, Chipper 2X BT, Chipper BT, Chipper OTA, Chipper 3X BT
WisePad	WisePad 2, WisePad 2+, WisePad 2 Plus, WisePad 3, WisePad 3S, WisePadQ
WisePOS	WisePOS V1, WisePOS V1.1, WisePOS V2, WisePOS Plus, WisePOS 4G, WisePOS E, WisePOS E+, WisePOS Neo Plus
WiseCube	n/a
S2001	n/a
S1801	n/a
CHB30	n/a
Stripe Reader M2	n/a

Notes and sources:
I understand from discussions with Christopher Rotsaert and counsel that these are the products considered by Ingenico to be accused.
 A number of products, including S2001, S1801, CHB30, and Stripe Reader M2, do not appear in the sales data. Should additional data become available, I reserve the right to include them in my analysis as accused products.
 For further support that each of the products practice the trade secrets in the agreement and are accused, please see the following sources:
 A list of products considered by Ingenico to be accused is found in: Christopher Rotsaert, Dep. Tr., 10/15/2021, 58:10–61:11.
  Swiper: Ben Lo, Dep. Tr., 12/10/2021, 66:7–67:12, 172:23–173:24.
  Chipper: Ben Lo, Dep. Tr., 12/10/2021, 41:15–42:6.
  WisePad: Ben Lo, Dep. Tr., 12/8/2021, 69:6–22.
  WisePOS: Ben Lo, Dep. Tr., 12/10/2021, 76:14–19, 174:25–175:8.
WiseCube: Christopher Rotsaert, Dep. Tr., 10/15/2021, 58:10–61:11. See also:
BBPOS Website, WisePOS, https://www.bbpos.com/all-in-one/#:~:text=WisePOS%E2%84%A2%20is%20an%20Android,and%20anywhere%20you%20need%20mobility (accessed 3/7/2022).
Product Iterations list comes from those included in BBPOS Sales Data in Exhibit G-4. A product is considered an iteration if it contains the Accused Product's name

Exhibit D-2

AnywhereCommerce Revenues to Philippines Customers and Asia Pacific

Year	Bankard Inc./CTI	RCBC/CTI	BDO/Mobilepaid	Total Philippines Sales	Asia Pacific Product Sales	Beijing Town Sky Technologies	TechMahindra	Philippines share of Asia Pacific
	[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]
2015	$ 32,500	$ 55,000	$ 179,951	$ 267,451	$ 9,964,616	$ 124,938	$ 1,822,483	3.3%
2016	$ 132,490	$ 144,259	$ 304,798	$ 581,547	$ 19,202,813	$ 233,930	$ 4,352,629	4.0%
2017	$ 214,899	$ 228,419	$ 409,370	$ 852,688	$ 23,746,227	$ 267,881	$ 5,199,604	4.7%
2018	$ 107,409	$ 114,161	$ 204,523	$ 426,092	$ 11,862,047	$ 133,889	$ 2,596,958	4.7%

Notes and sources:

[A] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC-Philippines-Bankard Inc'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[B] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC-Philippines-RCBC'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[C] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC-Philippines-BDO'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[D] Sum of [A] through [C]. This sum reflects all customers AnywhereCommerece classified as being located in the Philippines in this data, as indicated by the worksheet titles.
[E] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[F] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC-China-Beijing Town Sky Te'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   Beijing Town Sky Technologies is the sole customer AnywhereCommerce classified as located in China in this data, as indicated by the worksheet titles.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[G] AnywhereCommerce, Financial Model, c. 2014 (AC_0658933.xlsx, at tab 'ASPAC-India-TechMahindra'). Sum of sales for the months and/or quarters listed for the respective calendar year.
   TechMahindra is the sole customer AnywhereCommerce classified as located in India in this data, as indicated by the worksheet titles.
   For 2017, it is the sum of the first two quarters of 2017 and half of the FY2018 total. Numbers for 2018 are only through June 2018 and are calculated as half of the FY2018 total.
[H] = [D] / ([E] - [F] - [G]). Sales for customers in China and India were deducted from total Asia Pacific Sales, as they are not included in BBPOS's total Asia Pacific Sales.

Exhibit D-3

BBPOS Product Revenues Broken down by BBPOS Customer Region

Region	Source	2015	2016	2017	2018	2019	2020	Total
Worldwide	[A]	$ 25,277,487	$ 32,198,096	$ 42,046,915	$ 43,265,893	$ 54,514,327	$ 48,355,281	$ 245,658,000
Non-exclusive region	[B]	$ 9,334,773	$ 13,035,382	$ 1,875,548	$ 335,579	$ 1,336,998	$ 676,671	$ 26,594,950
China	[C]	$ 9,277,748	$ 13,000,193	$ 1,816,272	$ 281,168	$ 719,042	$ 583,926	$ 25,678,348
Philippines	[D]	$ 57,025	$ 35,190	$ 59,277	$ 54,411	$ 617,956	$ 92,744	$ 916,602
Asia Pacific	[E]	$ 1,709,390	$ 884,435	$ 1,270,692	$ 1,166,034	$ 13,242,857	$ 1,987,517	$ 20,260,925
Philippines share of Asia Pacific	[F]	3.3%	4.0%	4.7%	4.7%	4.7%	4.7%	n/a
Exclusive region	[G]	$ 15,942,715	$ 19,162,714	$ 40,171,366	$ 42,930,314	$ 53,177,330	$ 47,678,611	$ 219,063,049
Exclusive region share	[H]	63.1%	59.5%	95.5%	99.2%	97.5%	98.6%	n/a

Notes and sources:
[A] Sum of Sales on Exhibit G-3.
[B] = [C] + [D].
[C] Sum of Sales on Exhibit G-3 sold in regions labeled as including PRC. I understand PRC to stand for People's Republic of China.
[D] = [E] × [F].
[E] Sum of Sales on Exhibit G-3 sold in the APAC sales region. I understand APAC to stand for Asia Pacific.
[F] Exhibit D-2 at Philippines share of Asia Pacific for the respective year. Philippines share of Asia Pacific for 2019 and 2020 are set to that of 2018.
[G] = [A] - [B].
[H] = [G] / [A].

Exhibit D-4

BBPOS Worldwide Revenues Broken Down by Product

Accused Product	Source	2015	2016	2017	2018	2019	2020	Total
Swiper	[A]	$ 9,306,232	$ 5,170,476	$ 4,315,005	$ 2,940,632	$ 549,673	$ 95,389	$ 22,377,407
Chipper	[B]	$ 4,212,731	$ 14,475,682	$ 16,285,642	$ 21,638,256	$ 22,849,871	$ 26,204,765	$ 105,666,947
WisePad	[C]	$ 7,675,709	$ 6,655,502	$ 16,397,605	$ 10,712,855	$ 4,975,677	$ 4,051,516	$ 50,468,864
WisePOS	[D]	$ 24,750	$ 908,214	$ 1,050,055	$ 3,566,958	$ 5,057,435	$ 5,377,592	$ 15,985,004
WiseCube	[E]	$ -	$ -	$ -	$ 3,234	$ 2,365,599	$ 1,371,912	$ 3,740,745
Accused products total	[F]	$ 21,219,422	$ 27,209,875	$ 38,048,307	$ 38,861,935	$ 35,798,254	$ 37,101,174	$ 198,238,967
Non-accused products total	[G]	$ 4,058,065	$ 4,789,052	$ 3,762,292	$ 4,394,929	$ 18,716,073	$ 11,254,107	$ 46,974,519
All products total	[H]	$ 25,277,488	$ 31,998,927	$ 41,810,599	$ 43,256,864	$ 54,514,328	$ 48,355,281	$ 245,213,486

Notes and sources:
[A] Sum of Swiper product sales in Exhibit G-4 by year.
[B] Sum of Chipper product sales in Exhibit G-4 by year.
[C] Sum of WisePad product sales in Exhibit G-4 by year.
[D] Sum of WisePOS product sales in Exhibit G-4 by year.
[E] Sum of WiseCube product sales in Exhibit G-4 by year.
[F] Sum of [A] through [E].
[G]=[H] less [F].
[H] Sum of all sales in Exhibit G-4 by year.

Exhibit D-5

BBPOS Revenues By Accused and Non-Accused Product and Region

Metric	Source	2015	2016	2017	2018	2019	2020	Total
Worldwide accused product revenues	[A]	$ 21,219,422	$ 27,209,875	$ 38,048,307	$ 38,861,935	$ 35,798,254	$ 37,101,174	$ 198,238,967
Worldwide non-accused products revenues	[B]	$ 4,058,065	$ 4,789,052	$ 3,762,292	$ 4,394,929	$ 18,716,073	$ 11,254,107	$ 46,974,519
Exclusive region share of revenues	[C]	63.1%	59.5%	95.5%	99.2%	97.5%	98.6%	n/a
Exclusive region accused product revenues	[D]	$ 13,383,260	$ 16,193,971	$ 36,351,121	$ 38,560,514	$ 34,920,280	$ 36,581,990	$ 175,991,136
Exclusive region non-accused products revenues	[E]	$ 2,559,455	$ 2,850,207	$ 3,594,471	$ 4,360,841	$ 18,257,050	$ 11,096,621	$ 42,718,644

Notes and sources:

[A] Sum of Column Swiper, Column Chipper, Column WisePad, Column WisePOS, and Column WiseCube from Exhibit D-4.

[B] = Column Non-accused products total from Exhibit D-4.

[C] Column Exclusive region share from Exhibit D-3.

[D] = [C] × [A].

[E] = [C] × [B].

Exhibit D-6

BBPOS Profits By Accused and Non-Accused Product and Region

Metric	Source	2015	2016	2017	2018	2019	2020	Total
Profit margin	[A]	27.0%	35.0%	32.0%	31.2%	37.8%	44.4%	n/a
Worldwide accused product profits	[B]	$ 5,729,244	$ 9,523,456	$ 12,175,458	$ 12,124,924	$ 13,531,740	$ 16,472,921	$ 69,557,743
Worldwide non-accused profits	[C]	$ 1,095,678	$ 1,676,168	$ 1,203,934	$ 1,371,218	$ 7,074,676	$ 4,996,824	$ 17,418,497
Total worldwide profits	[D]	$ 6,824,922	$ 11,199,624	$ 13,379,392	$ 13,496,141	$ 20,606,416	$ 21,469,745	$ 86,976,240
Exclusive region accused product profits	[E]	$ 3,613,480	$ 5,667,890	$ 11,632,359	$ 12,030,880	$ 13,199,866	$ 16,242,404	$ 62,386,879
Exclusive region non-accused profits	[F]	$ 691,053	$ 997,572	$ 1,150,231	$ 1,360,582	$ 6,901,165	$ 4,926,900	$ 16,027,503
Total exclusive region profits	[G]	$ 4,304,533	$ 6,665,462	$ 12,782,589	$ 13,391,463	$ 20,101,031	$ 21,169,303	$ 78,414,381

Notes and sources:

[A] 2015: BBPOS, "Consolidated Monthly Financial Reporting Pack," 12/31/2015 (BBPOS_1589783.xlsx, at tab "1. Group P&L").

2016: BBPOS, "Consolidated Monthly Financial Reporting Package," 12/31/2016 (BBPOS_1597589.xlsx, at tab "1. Group P&L").

2017: BBPOS, "Consolidated Monthly Financial Reporting Package," 12/31/2017 (BBPOS_1612262.xlsx, at tab "1. Group P&L").

2018: BBPOS, "Consolidated Monthly Financial Reporting Package," 12/31/2018 (BBPOS_1614816.xlsx, at tab "1. Group P&L"). I use the gross margin YTD as of November 2018 as there is no Profit margins for December.

2019: The average of Profit margin for 2018 and 2020 as there is no data available for 2019.

2020: BBPOS, "Consolidated Monthly Financial Reporting Package," 12/31/2020 (BBPOS_1687810_Confidential.xlsx, at tab "1. Group P&L"). I calculate the weighted average profit margin as the total of net revenues less the total cost of revenues divided by the total net revenues for all of the months with data available.

[B] = [A] × [A] from Exhibit D-5.

[C] = [A] × [B] from Exhibit D-5.

[D] = [B] + [C].

[E] = [A] × [D] from Exhibit D-5.

[F] = [A] × [E] from Exhibit D-5.

[G] = [E] + [F].

Exhibit D-7

BBPOS Unit COGS and Prices for Ingenico and ROAM

Product	COGS per Unit			BBPOS Price
	Minimum	Median	Maxiumum	
	[A]	[B]	[C]	[D]
G4X	$ 5.80	$ 6.85	$ 7.54	$ 7.50
G5X	$ 6.11	$ 6.85	$ 7.52	$ 7.50

Notes and sources:

Per my discussions with Christopher Rostaert and counsel, all G4X and G5X sold by ROAM and Ingenico were purchased from BBPOS.

Minimum and median values ignore blank or zero values.

[A] The minimum of column COGS/Unit from Exhibit G-2 by product.

[B] The median of column COGS/Unit from Exhibit G-2 by product.

[C] The maximum of column COGS/Unit from Exhibit G-2 by product.

[D] BBPOS, 'P&L Forecast,' c.2016 (BBPOS_1618561, at tab 'Unit Price'). This price comes from row 'Swipers' at column 'FY 2015 Unit Price'.

Exhibit D-8

BBPOS Profits from Ingenico and ROAM Sales

Metric	Source	Value
Exclusive region accused product revenues	[A]	$ 175,991,136
Exclusive region accused product profits	[B]	$ 62,386,879
Exclusive region profit margin	[C]	35%
BBPOS units to Ingenico and ROAM	[D]	2,370,521
BBPOS price	[E]	$ 7.50
BBPOS revenues from Ingenico and ROAM	[F]	$ 17,778,908
BBPOS profits from Ingenico and ROAM Sales	[G]	$ 6,302,423
Remaining exclsuive region accused product profits	[H]	$ 56,084,456

Notes and sources:
[A] Total Exclusive region accused product revenues from Exhibit D-5.
[B] Total Exclusive region accused product profits from Exhibit D-6.
[C] = [B] / [A].
[D] Sum of column Quantity from Exhibit G-8 and QTY from Exhibit G-2 for the G4X and G5X products for 2015 through 2020.
    Given that I am measuring sales of G4X and G5X from BBPOS to ROAM and Ingenico based upon sales later made by ROAM and Ingenico of those products,
        I likely overestimate the number of units sold by BBPOS to Ingenico and ROAM during this period, making overall damages estimate for BBPOS an upper bound.
        For example, many of the units sold by ROAM and Ingenico in 2015 were likely purchased from BBPOS in 2014 or prior.
        For this reason, I aggregate these units across all years and later apply a price and profit margin.
[E] Exhibit D-7, at [D].
[F] = [D] x [E].
[G] = [F] x [C].
[H] = [B] - [G].

Exhibit D-9

BBPOS Revenues and Profits from North American Bancard

Metric	Source	2016	2017	2018	2019	2020	Total
North American Bancard revenues	[A]	$ -	$ 182,000	$ 266,440	$ 70,000	$ 23,279	$ 541,719
North American Bancard profits	[B]	$ -	$ 42,296	$ 84,699	$ 16,297	$ 12,581	$ 155,873
All BBPOS customer revenues	[C]	$ 4,160,088	$ 8,487,224	$ 18,448,776	$ 6,441,773	$ 8,214,157	$ 45,752,018
All BBPOS customer profits	[D]	$ 1,617,134	$ 2,681,199	$ 6,529,813	$ 2,128,454	$ 3,624,495	$ 16,581,095
North American Bancard share of all customer-level revenues	[E]	0.00%	2.14%	1.44%	1.09%	0.28%	1.18%
North American Bancard share of all customer-level profits	[F]	0.00%	1.58%	1.30%	0.77%	0.35%	0.94%
BBPOS worldwide revenues for all products	[G]	$ 31,998,927	$ 41,810,599	$ 43,256,864	$ 54,514,328	$ 48,355,281	$ 219,935,998
BBPOS worldwide profits for all products	[H]	$ 11,199,624	$ 13,379,392	$ 13,496,141	$ 20,606,416	$ 21,469,745	$ 80,151,318
Estimated North American Bancard revenues	[I]	$ 378,878	$ 495,051	$ 512,175	$ 645,467	$ 572,542	$ 2,604,112
Estimated North American Bancard profits	[J]	$ 105,284	$ 125,775	$ 126,873	$ 193,714	$ 201,830	$ 753,475

Notes and sources:

[A] Sum of column 'Invoice Amt' from Exhibit G-7 if column 'Customer' is 'North American Bancard, LLC' for each respective year

[B] Sum of column 'Gross Profit' from Exhibit G-7 if column 'Customer' is 'North American Bancard, LLC' for each respective year

[C] Sum of column 'Invoice Amt' from Exhibit G-7 for the respective year.

[D] Sum of column 'Gross Profit' from Exhibit G-7 for the respective year.

[E]=[A] / [C].

[F]=[B] / [D].

[G] Exhibit D-4, at [H].

[H] Exhibit D-6, at [D].

[I]=[G] x [E] at 'Total'.

[J]=[H] x [F] at 'Total'.

Exhibit D-10

Ingenico Products-at-Issue in IOENGINE Litigation

Product Category	Product
mPOS Card Readers	Moby/8500
	Moby/3000
	RP750x Chip and Pin Mobile Card Reader
	RP750c Chip and Pin Mobile Card Reader
	RP457c Series
	RRP350x Chip & Sign Mobile Card Reader
	ROAMpay Swiper
	G2card Mobile Card Reader
	G3X Mobile Card Reader
	G4X Mobile Card Reader
	G5X Mobile Card Reader
Tablet POS Solutions	Moby/C150
	Moby/M120
	Moby/M100
	Moby/M70
Mobile Smart Terminals	iSMP Companion
	iSMP3
	iSMP4
	iSMP4 Companion
	Link/2500
	iCMP

Notes and sources:

Ingenico, Inc. v. IOENGINE, LLC and related counterclaims, C.A. No. 1:18-cv-826-GMS, "IOENGINE, LLC's Answer, Affirmative Defenses, and Counterclaims," at 30 (D. Del August 17, 2018).

Exhibit D-11

Ingenico Fees and Expenses for IOENGINE Litigation

Metric	Source	2018	2019	2020	2021	2022	Total
Litigation Fees	[A]	$ 909,607	$ 1,654,421	$ 155,220	$ 2,106,715	$ 210,605	$ 5,036,568
Litigation expenses	[B]	$ 98,290	$ 142,896	$ 16,355	$ 344,744	$ 59,763	$ 662,047
Litigation fees and expenses	[C]	$ 1,007,897	$ 1,797,317	$ 171,575	$ 2,451,459	$ 270,368	$ 5,698,616
IPR fees	[D]	$ 516,801	$ 539,895	$ 222,100	$ 18,920	$ 220	$ 1,297,936
IPR expenses	[E]	$ 88,819	$ 259,291	$ 14,883	$ 616	$ -	$ 363,609
IPRs fees and expenses	[F]	$ 605,620	$ 799,186	$ 236,983	$ 19,536	$ 220	$ 1,661,545
Total fees and expenses	[G]	$ 1,613,517	$ 2,596,502	$ 408,558	$ 2,470,995	$ 270,588	$ 7,360,161

Notes and sources:

[A] Sum of 'Fees' for 'Litigation' by year in Exhibit G-9.
[B] Sum of 'Expenses' for 'Litigation' by year in Exhibit G-9.
[C] = [A] + [B].
[D] Sum of 'Fees' for 'IPRs' by year in Exhibit G-9.
[E] Sum of 'Expenses' for 'IPRs' by year in Exhibit G-9.
[F] = [D] + [E].
[G] = [C] + [F].

Exhibit D-12

Ingenico Fees and Expenses for IOENGINE Litigation Allocation

Metric	Source	2018	2019	2020	2021	2022	Total
Total IOENGINE litigation fees and expenses	[A]	$ 1,007,897	$ 1,797,317	$ 171,575	$ 2,451,459	$ 270,368	$ 5,698,616
Share of mPOS product category in IOENGINE litigation	[B]	33.3%	33.3%	33.3%	33.3%	33.3%	33.3%
Allocated IOENGINE litigation fees and expenses	[C]	$ 335,966	$ 599,106	$ 57,192	$ 817,153	$ 90,123	$ 1,899,539
Total IOENGINE IPR fees and expenses	[D]	$ 605,620	$ 799,186	$ 236,983	$ 19,536	$ 220	$ 1,661,545
Total IOENGINE fees and expenses to be indemnified by BBPOS	[E]	$ 941,586	$ 1,398,291	$ 294,175	$ 836,689	$ 90,343	$ 3,561,084

Notes and sources:
[A] Exhibit D-11, at [C].
[B] Equal share of mPOS card readers product category of all accused categories, as shown in Exhibit D-10.
[C] = [A] × [B].
[D] Exhibit D-11, at [F].
[E] = [C] + [D].

Exhibit D-13

Ingenico Total Litigation Fees and Expenses to be Indemnified by BBPOS

Litigation	Source	Total
Ingenico v. IOENGINE	[A]	$ 3,561,084
ROAM adv. REM Holdings 3	[B]	$ 182,973
adv. REM Holdings 3 (Vantiv/Comerica)	[C]	$ 110,087
adv. Blackbird Tech, LLC.	[D]	$ 37,482
adv. MobilePay LLC	[E]	$ 67,718
Total fees and expenses to be indemnified by BBPOS	[F]	$ 3,959,343

Notes and sources:
[A] Exhibit D-12, at [E] for column 'Total'.
[B]–[E] Ingenico, Table of Litigation Fees and Costs, undated (IngenicoInc_0306635), at column 'Total Paid' for each matter.
[F] Sum of [A]–[E].

Exhibit D-14

BBPOS Damages

Damages Count	Source	Value
BBPOS breach of contract for exclusive region sales	[A]	$ 56,084,456
BBPOS indemnification	[B]	$ 3,959,343
Total BBPOS breach of contract damages	[C]	$ 60,043,799
BBPOS tortious interference	[D]	$ 753,475

Notes and sources:

Note that figures [A] and [D] are not additive should BBPOS be found liable on all counts. Thus, figures [C] and [D] are also not additive.

[A] See Exhibit D-8 at 'Remaining exclsuive region accused product profits'.

[B] Exhibit D-13, at [F].

[C] = [A] + [B].

[D] Exhibit D-9, at Total for column 'Estimated North American Bancard profits'.

Exhibit E-1

AnywhereCommerce Accused Products

Accused Product
Rambler
Rover
Walker
Walker C2X/NFC
Nomad 2/Wisepad
Bento
Wisepad + NFC
Wisepad + NFC + Printer

Notes and sources:

I understand from discussions with Christopher Rotsaert and counsel that these are the products considered by Ingenico to be accused.

Rover, Wisepad + NFC, and Wisepad + NFC + Printer do not appear in the sales data.

    Should additional data become available, I reserve the right to update my analysis.

Exhibit E-2

AnywhereCommerce Accused Product Actual and Forecasted Revenue Shares for Fiscal Years 2014–2020

Accused Product	2014		2015		2016		2017	
	Actual Revenues	Actual Share	Actual Revenues	Actual Share	Actual Revenues	Actual Share	Actual Revenues	Actual Share
Rambler	$ 1,770,000	34.3%	$ 1,655,477	37.0%	$ 791,846	17.9%	$ 955,616	23.0%
Walker	$ 835,790	16.2%	$ 1,110,420	24.8%	$ 2,778,872	62.7%	$ 1,526,279	36.8%
Walker C2X/NFC	$ -	0.0%	$ -	0.0%	$ 42,554	1.0%	$ 812,970	19.6%
Nomad 2/Wisepad	$ -	0.0%	$ 80,215	1.8%	$ 290,405	6.6%	$ 355,871	8.6%
Bento	$ 909,000	17.6%	$ 732,675	16.4%	$ -	0.0%	$ -	0.0%
Accused products total	$ 3,514,790	68.0%	$ 3,578,787	80.0%	$ 3,903,677	88.1%	$ 3,650,736	88.0%
All products total	$ 5,167,790	100.0%	$ 4,472,887	100.0%	$ 4,429,721	100.0%	$ 4,149,539	100.0%

2018 (Q1–Q2)		2018 (Q3–Q4)		2019		2020	
Actual Revenues	Actual Share	Forecasted Revenues	Forecasted Share	Forecasted Revenues	Forecasted Share	Forecasted Revenues	Forecasted Share
$ 1,295,706	39.2%	$ 164,658	5.3%	$ 590,306	3.6%	$ 560,000	2.6%
$ 1,075,904	32.5%	$ 648,064	21.0%	$ 1,615,591	9.8%	$ 3,064,425	14.5%
$ 601,483	18.2%	$ 1,143,570	37.1%	$ 7,366,717	44.6%	$ 10,678,300	50.5%
$ 211,733	6.4%	$ 135,848	4.4%	$ 3,741,454	22.7%	$ 4,623,620	21.9%
$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%
$ 3,184,826	96.3%	$ 2,092,140	67.9%	$ 13,314,068	80.7%	$ 18,926,345	89.5%
$ 3,305,730	100.0%	$ 3,079,368	100.0%	$ 16,502,265	100.0%	$ 21,145,410	100.0%

Notes and sources:

Years are fiscal years which run from July 1 through June 30.

'Actual Revenues' and 'Forecasted Revenues': Sum of sales by fiscal year for each product in Exhibit G-5. Note that revenues are forecasts for 2018-Q3 onward.

   For 2018, revenues are calculated by summing the columns by quarter, to account for the actual data in the first half of FY 2018.

'Actual Share' and 'Forecasted Share': Product level revenues as a percentage of 'All products total' revenues by time period.

'Accused products total': Sum of each column.

'All products total' for 'Forecasted Revenues' and 'Actual Revenues' sum of all sales by fiscal year at row 'Total Revenue' in Exhibit G-5.

   For 2018, revenues are calculated by summing the totals by quarter, to account for the actual data in the first half of FY 2018.

   'Actual Share' and 'Forecasted Share': 100%.

Exhibit E-3

AnywhereCommerce Total Actual Revenues by Fiscal Year for 2018-Q3 through 2021

Fiscal Year	Actual Revenues
2018	$ 2,964,806
2019	$ 7,378,683
2020	$ 3,388,947
2021	$ 918,924
Total	$ 14,651,360

Notes and sources:

Years are fiscal years which run from July 1 through June 30.

Actual Revenues = sum of column 'Revenue' in Exhibit G-6 by fiscal year.

   Note that for 2018, actual total data are for Q3 and Q4 only, as there are actual product-level data for 2018-Q1–Q2.

Exhibit E-4

AnywhereCommerce Estimated Accused Product Revenues for Fiscal Years 2018-Q3 through 2021

Accused Product	2018 (Q3–Q4)		2019		2020		2021	
	Forecasted Share	Estimated Actual Revenues	Forecasted Share	Estimated Actual Revenues	Forecasted Share	Estimated Actual Revenues	Forecasted Share	Estimated Actual Revenues
Actual total revenue	$	2,964,806	$	7,378,683	$	3,388,947	$	918,924
Rambler	5.3%	$ 158,532	3.6%	$ 263,944	2.6%	$ 89,750	2.6%	$ 24,336
Walker	21.0%	$ 623,954	9.8%	$ 722,382	14.5%	$ 491,131	14.5%	$ 133,172
Walker C2X/NFC	37.1%	$ 1,101,026	44.6%	$ 3,293,891	50.5%	$ 1,711,397	50.5%	$ 464,051
Nomad 2/Wisepad	4.4%	$ 130,794	22.7%	$ 1,672,922	21.9%	$ 741,022	21.9%	$ 200,930
Bento	0.0%	$ -	0.0%	$ -	0.0%	$ -	0.0%	$ -
Total	67.9%	$ 2,014,306	80.7%	$ 5,953,139	89.5%	$ 3,033,301	89.5%	$ 822,489

Notes and sources:

Years are fiscal years which run from July 1 through June 30.

'Actual total revenue': Exhibit E-3, at Actual Revenues.

'Forecasted Share': Exhibit E-2 at 'Forecasted Share' for the respective time period. 2021 Forecasted Share is set equal to that of 2020.

'Estimated Actual Revenues': 'Actual total revenue' × 'Forecasted Share'.

'Total': Sum of each column.

The 2021 shares are equal to 2020 shares as the product-level data ends in FY 2020.

Exhibit E-5

AnywhereCommerce Estimated Accused Product Revenues for Fiscal Year 2018

Accused Product	2018 (Q1–Q2) Actual Revenues [A]	2018 (Q3–Q4) Estimated Revenues [B]	Total 2018 [C]
Rambler	$ 1,295,706	$ 158,532	$ 1,454,239
Walker	$ 1,075,904	$ 623,954	$ 1,699,858
Walker C2X/NFC	$ 601,483	$ 1,101,026	$ 1,702,509
Nomad 2/Wisepad	$ 211,733	$ 130,794	$ 342,527
Bento	$ -	$ -	$ -
Total	$ 3,184,826	$ 2,014,306	$ 5,199,133

Notes and sources:
Years are fiscal years which run from July 1 through June 30.
[A] Exhibit E-2, at 'Actual Revenues' for '2018 (Q1–Q2)'.
[B] Exhibit E-4, at 'Estimated Actual Revenues' for '2018 (Q3–Q4)'.
[C] = [A] + [B].
'Total': Sum of each column.

Exhibit E-6

AnywhereCommerce Estimated Accused Products Revenues Summary

Accused Product	2014 [A]	2015 [B]	2016 [C]	2017 [D]	2018 [E]	2019 [F]	2020 [G]	2021 [H]	Total [I]
Rambler	$ 1,770,000	$ 1,655,477	$ 791,846	$ 955,616	$ 1,454,239	$ 263,944	$ 89,750	$ 24,336	$ 7,005,209
Walker	$ 835,790	$ 1,110,420	$ 2,778,872	$ 1,526,279	$ 1,699,858	$ 722,382	$ 491,131	$ 133,172	$ 9,297,904
Walker C2X/NFC	$ -	$ -	$ 42,554	$ 812,970	$ 1,702,509	$ 3,293,891	$ 1,711,397	$ 464,051	$ 8,027,372
Nomad 2/Wisepad	$ -	$ 80,215	$ 290,405	$ 355,871	$ 342,527	$ 1,672,922	$ 741,022	$ 200,930	$ 3,683,892
Bento	$ 909,000	$ 732,675	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,641,675
Total accused revenues	$ 3,514,790	$ 3,578,787	$ 3,903,677	$ 3,650,736	$ 5,199,133	$ 5,953,139	$ 3,033,301	$ 822,489	$ 29,656,052

Notes and sources:

Years are fiscal years which run from July 1 through June 30.

[A]–[D] Exhibit E-2 at 'Actual Revenues' for each year.

[E] Exhibit E-5 at [C].

[F]–[H] Exhibit E-4 at 'Estimated Actual Revenues' for each year.

[I] Sum of [A]–[H].

'Total accused revenues': Sum of all product revenues per year.

Exhibit E-7

AnywhereCommerce Accused Product COGS, ASP, and Margin

Accused Product	2015			2016			2017			2018		
	COGS	ASP	Margin	COGS	ASP	Margin	COGS	ASP	Margin	COGS	ASP	Margin
Rambler	$ 8.50	$ 17.00	50.0%	$ 8.50	$ 21.75	60.9%	$ 8.50	$ 21.00	59.5%	$ 8.50	$ 21.00	59.5%
Walker	$ 18.50	$ 36.00	48.6%	$ 22.00	$ 36.15	39.1%	$ 22.00	$ 39.00	43.6%	$ 22.00	$ 39.00	43.6%
Walker C2X/NFC	$ 33.00	$ 50.00	34.0%	$ 33.00	$ 50.00	34.0%	$ 33.00	$ 50.00	34.0%	$ 33.00	$ 50.00	34.0%
Nomad 2/Wisepad	$ 57.00	$ 101.00	43.6%	$ 57.00	$ 100.00	43.0%	$ 57.00	$ 100.00	43.0%	$ 57.00	$ 100.00	43.0%
Bento	n/a	n/a	44.0%	n/a	n/a	44.3%	n/a	n/a	45.0%	n/a	n/a	45.0%

Notes and sources:
COGS stands for Cost of Good Sold and ASP stands for Average Sale Price.
'COGS' and 'ASP': Anywhere Commerce, Financials, Undated, AC_0958534, at tab Units & Revenues.
'Margin': ('ASP' - 'COGS') / 'ASP'.
The 'Margin' for Bento is the average of the other products as there is no COGS or ASP data available for the Bento.

Exhibit E-8

AnywhereCommerce Estimated Accused Products Exclusive Region Profits

Accused Product	2014			2015			2016			2017		
	Revenues	Margin	Profits	Revenues	Margin	Profits	Revenues	Margin	Profits	Revenues	Margin	Profits
Rambler	$ 1,770,000	50.0%	$ 885,000	$ 1,655,477	50.0%	$ 827,739	$ 791,846	60.9%	$ 482,389	$ 955,616	59.5%	$ 568,819
Walker	$ 835,790	48.6%	$ 406,287	$ 1,110,420	48.6%	$ 539,788	$ 2,778,872	39.1%	$ 1,087,719	$ 1,526,279	43.6%	$ 665,301
Walker C2X/NFC	$ -	34.0%	$ -	$ -	34.0%	$ -	$ 42,554	34.0%	$ 14,468	$ 812,970	34.0%	$ 276,410
Nomad 2/Wisepad	$ -	43.6%	$ -	$ 80,215	43.6%	$ 34,945	$ 290,405	43.0%	$ 124,874	$ 355,871	43.0%	$ 153,025
Bento	$ 909,000	44.0%	$ 400,359	$ 732,675	44.0%	$ 322,698	$ -	44.3%	$ -	$ -	45.0%	$ -
Total	$ 3,514,790	48.1%	$ 1,691,646	$ 3,578,787	48.2%	$ 1,725,170	$ 3,903,677	43.8%	$ 1,709,450	$ 3,650,736	45.6%	$ 1,663,555

| 2018 | | | 2019 | | | 2020 | | | 2021 | | |
Revenues	Margin	Profits	Revenues	Margin	Profits	Revenues	Margin	Profits	Revenues	Margin	Profits
$ 1,454,239	59.5%	$ 865,618	$ 263,944	59.5%	$ 157,110	$ 89,750	59.5%	$ 53,423	$ 24,336	59.5%	$ 14,486
$ 1,699,858	43.6%	$ 740,964	$ 722,382	43.6%	$ 314,884	$ 491,131	43.6%	$ 214,083	$ 133,172	43.6%	$ 58,049
$ 1,702,509	34.0%	$ 578,853	$ 3,293,891	34.0%	$ 1,119,923	$ 1,711,397	34.0%	$ 581,875	$ 464,051	34.0%	$ 157,777
$ 342,527	43.0%	$ 147,287	$ 1,672,922	43.0%	$ 719,356	$ 741,022	43.0%	$ 318,639	$ 200,930	43.0%	$ 86,400
$ -	45.0%	$ -	$ -	45.0%	$ -	$ -	45.0%	$ -	$ -	45.0%	$ -
$ 5,199,133	44.9%	$ 2,332,722	$ 5,953,139	38.8%	$ 2,311,274	$ 3,033,301	38.5%	$ 1,168,020	$ 822,489	38.5%	$ 316,712

Notes and sources:
Years are fiscal years which run from July 1 through June 30.
'Revenues': Exhibit E-6 for each fiscal year.
'Margin': 2014–2015: Exhibit E-7, at 'Margin' for '2015'.
    2016–2018: Exhibit E-7, at 'Margin' for each respective fiscal year.
    2019–2021: Exhibit E-7, at 'Margin' for '2018'.
'Profits': Product of Revenues and Margin by fiscal year.
'Total': Sum of each column.

Exhibit E-9

AnywhereCommerce Accused Product Profits in Exclusive Region Summary

Accused Product	2014 [A]	2015 [B]	2016 [C]	2017 [D]	2018 [E]	2019 [F]	2020 [G]	2021 [H]	Total [I]
Rambler	$ 885,000	$ 827,739	$ 482,389	$ 568,819	$ 865,618	$ 157,110	$ 53,423	$ 14,486	$ 3,854,583
Walker	$ 406,287	$ 539,788	$ 1,087,719	$ 665,301	$ 740,964	$ 314,884	$ 214,083	$ 58,049	$ 4,027,075
Walker C2X/NFC	$ -	$ -	$ 14,468	$ 276,410	$ 578,853	$ 1,119,923	$ 581,875	$ 157,777	$ 2,729,307
Nomad 2/Wisepad	$ -	$ 34,945	$ 124,874	$ 153,025	$ 147,287	$ 719,356	$ 318,639	$ 86,400	$ 1,584,526
Bento	$ 400,359	$ 322,698	$ -	$ -	$ -	$ -	$ -	$ -	$ 723,057
Total accused profits	$ 1,691,646	$ 1,725,170	$ 1,709,450	$ 1,663,555	$ 2,332,722	$ 2,311,274	$ 1,168,020	$ 316,712	$ 12,918,548

Notes and sources:

Years are fiscal years which run from July 1 through June 30.

[A]–[H] Exhibit E-8 at 'Profits' for each fiscal year.

[I] Sum of [A]–[H].

'Total accused profits': Sum of all product profits per year.

Exhibit E-10

AnywhereCommerce Damages

Damages Count	Source	Value
AnywhereCommerce tortious interference	[A]	$ 12,918,548
AnywhereCommerce misappropriation of trade secrets	[B]	$ 12,918,548

Notes and sources:

[A]–[B] See Exhibit E-9 at Total accused profits in column 'Total'.

Exhibit F-1

Damages by Counterclaim Count

Count	Source	Damages
Count I - Breach of contract against BBPOS	[A]	$ 60,043,799
Count II - Breach of the contractual duty of good-faith and fair dealing against BBPOS	[B]	$ 60,043,799
Count III - Tortious interference with advantages business relations against BBPOS	[C]	$ 753,475
Count IV - Tortious interference with contractual relations against AnywhereCommerce	[D]	$ 12,918,548
Count V - Violation of the Defend Trade Secrets Act, 18 U.S.C. 1836, et seq. against AnywhereCommerce	[E]	$ 12,918,548
Count VI - Violation of the Massachusetts Trade Secrets Act, M.G.L. Ch. 93, 42 *et seq.* against AnywhereCommerce	[F]	$ 12,918,548
Count VII - Violation of M.G.L. Ch. 93A 11 against BBPOS and AnywhereCommerce	[G]	$ 72,962,347

Notes and sources:
[A] Exhibit D-14, at [C].
[B] Exhibit D-14, at [C].
[C] Exhibit D-14, at [D].
[D] Exhibit E-10, at [A].
[E] Exhibit E-10, at [A].
[F] Exhibit E-10, at [A].
[G] = [A] + [D].

Exhibit G-1

Ingenico Sales Data from 2/4/2014 to 3/30/2018

Sales Order	Date	Customer	Country	Region	Model	Type
SO:10064	9/5/2014	MobiSwipe	Ingenico India	APAC	RP755x	Production
SO:10135	10/16/2014	Singapore Test	Singapore Test	APAC	RP350x	Dev units
SO:10135	10/16/2014	Singapore Test	Singapore Test	APAC	RP757c	Dev units
SO:10283	2/4/2014	Ingenico Italy	Ingenico Italy	EA	RP757c	Dev units
SO:28332	2/11/2015	G-TECH	Ingenico Italy	EA	RP757c	Dev units
SO:10190	11/25/2014	Ingenico LAR	Ingenico LAR	LAR	RP350x	Dev units
SO:10190	11/25/2014	Ingenico LAR	Ingenico LAR	LAR	RP757c	Dev units
SO:10079	9/4/2015	Ingenico Mexico	Ingenico Mexico	LAR	RP350x	Dev units
SO:10077	7/9/2014	KCELL	Ingenico Russia	EA	RP350x	Production
SO:10077	7/9/2014	KCELL	Ingenico Russia	EA	RP350x	Production
SO:10077	7/9/2014	KCELL	Ingenico Russia	EA	RP350x	NRE
SO:10115	12/5/2014	RSB	Ingenico Russia	EA	RP755x	Production
SO:10115	12/5/2014	RSB	Ingenico Russia	EA	RP755x	NRE
SO:10253	2/3/2015	RSB	Ingenico Russia	EA	RP755x	Production
SO:10254	3/26/2015	CCT	Ingenico Russia	EA	RP755x	Production
SO:10293	4/22/2015	CCT	Ingenico Russia	EA	RP755x	Production
SO:10293	5/22/2015	CCT	Ingenico Russia	EA	RP755x	Production
SO:17122	6/8/2015	Ingenico Russia	Ingenico Russia	EA	RP757c	Dev units
SO:27793	10/23/2015	CCT	Ingenico Russia	EA	RP757c	Production
SO:10141	10/21/2014	Reliance	Ingenico India	APAC	RP755x	NRE
SO:10138	10/22/2014	Ingenico India	Ingenico India	APAC	RP757c	Dev units
SO:10100	11/7/2014	First Data India	Ingenico India	APAC	RP755x	Production
SO:10142	11/10/2014	Reliance	Ingenico India	APAC	RP755x	Production
SO:10186	1/29/2015	MobiSwipe	Ingenico India	APAC	RP755x	Production
SO:21770	7/23/2015	Ingenico India	Ingenico India	APAC	RP757c	Dev units
SO:23916	9/16/2015	Reliance	Ingenico India	APAC	RP757c	Production
SO:10105	11/14/2014	Freedom Pay	ROAM	NAR	RP350x	Production
SO:10105	11/14/2014	Freedom Pay	ROAM	NAR	RP350x	NRE
SO:10133	12/4/2014	Freedom Pay	ROAM	NAR	RP350x	Production
SO:21837	10/15/2015	Freedom Pay	ROAM	NAR	RP350x	Production
SO:10242	1/16/2015	First Data Corp	ROAM	NAR	RP350x	Dev units
SO:14795	4/20/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:14703	3/9/2015	First Data Corp	ROAM	NAR	RP350x	Dev units
SO:14794	6/19/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:14794	5/25/2015	First Data Corp	ROAM	NAR	RP350x	Dev units
SO:14794	5/25/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:21728	7/23/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:21729	7/23/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:21730	7/23/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:21731	7/23/2015	First Data Corp	ROAM	NAR	RP350x	NRE
SO:17115	8/14/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17116	8/14/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17126	8/14/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21807	8/14/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17114	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17124	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17125	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21772	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21777	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21774	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21773	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21775	9/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21791	11/23/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21776	11/6/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21778	10/15/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21779	11/6/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21790	10/20/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21790	11/23/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21788	10/23/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:21789	11/23/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:17079	6/26/2015	Property solution	ROAM	NAR	RP350x	NRE
SO:21840	8/24/2015	Property solution	ROAM	NAR	RP350x	NRE
SO:21724	7/7/2015	Freshbook	ROAM	NAR	RP350x	Dev units
SO:17545	7/15/2015	Freshbook	ROAM	NAR	RP350x	NRE
SO:21758	8/4/2015	Freshbook	ROAM	NAR	RP350x	NRE
SO:21810	10/9/2015	Freshbook	ROAM	NAR	RP350x	Production
SO:28327	11/20/2015	Reliance	Ingenico India	APAC	RP757c	Production
SO:28317	10/19/2015	First Data Corp	ROAM	NAR	RP350x	Dev units
SO:28328	10/16/2015	iPayment	ROAM	NAR	RP350x	Production
SO:21836	12/2/2015	Stanley Steamer	ROAM	NAR	RP755x	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:30606	10/15/2015	First Data Corp	ROAM	NAR	RP757c	Dev units
SO:21756	12/14/2014	Property solution	ROAM	NAR	RP350x	Production
SO:30603	10/15/2015	AMS	ROAM	NAR	RP170c	Dev units
SO:30603	10/15/2015	AMS	ROAM	NAR	RP757c	Dev units
SO:30654	1/4/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:30651	1/4/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:30656	1/25/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:30657	2/24/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:30652	1/25/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:30653	2/24/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:27793	12/1/2015	Ingenico Russia	Ingenico Russia	EA	RP757c	Production
SO:32842	12/1/2015	G-Tech	Ingenico Italy	EA	RP757c	NRE
No	12/1/2015	Stanley Steamer	ROAM	NAR	RP757c	NRE
SO:30603	11/30/2015	Merchant Partner / Samsung	ROAM	NAR	RP170c	NRE
SO:30603	11/30/2015	Merchant Partner / Samsung	ROAM	NAR	RP170c	Production
SO:30603	11/30/2015	Merchant Partner / Samsung	ROAM	NAR	RP170c	Dev units
SO:32864	11/30/2015	Ingenico Russia	Ingenico Russia	EA	RP757C	Production
SO:32884	12/4/2015	First Data Corp	ROAM	NAR	RP350x	Production
SO:35051	12/21/2015	Ingenico Italy	Ingenico Italy	EA	RP757C	Production
SO:37226	1/21/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:37225	1/21/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:37224	1/21/2016	Ingenico Mexico	Ingenico Mexico	LATAM	RP350x	NRE
SO:37244	1/29/2016	Plastc	ROAM	NAR	RP150	NRE
SO:37244	1/29/2016	Plastc	ROAM	NAR	RP150	NRE
SO:37241	1/29/2016	Ingenico Italy	Ingenico Italy	EA	RP757c	NRE
SO:37241	1/29/2016	Ingenico Italy	Ingenico Italy	EA	RP757c	NRE
SO:37202	1/8/2016	Ingenico Brazil	Brazil	LATAM	RP757c	Production
SO:35064	1/4/2016	Ingenico Spain	Spain	EA	RP350x	Production
SO:35063	1/3/2016	POS Portal	ROAM	NAR	RP350x	Production
SO:35065	1/4/2016	Ingenico International India	India	APAC	RP757c	Production
SO:37217	1/15/2016	Greg Carroll	ROAM	NAR	RP350x	Production
SO:37220	1/18/2016	Jenna Baker Bartosz	ROAM	NAR	RP350x	Production
SO:37221	1/19/2016	LORENZO FIESTA	ROAM	NAR	RP350x	Production
SO:37228	1/22/2016	Financial Alliance Processing	ROAM	NAR	RP350x	Production
SO:37231	1/24/2016	Calvin Folse	ROAM	NAR	RP350x	Production
SO:37235	1/26/2016	Heather Parish	ROAM	NAR	RP350x	Production
SO:37243	1/29/2016	Edward Shields	ROAM	NAR	RP350x	Production
Demo	Jan	Demo Units	ROAM	NAR	All	Production
SO:37249	2/1/2016	Ingenico Mexico	Ingenico Mexico	LATAM	RP350x	Production
SO:37248	2/1/2016	Plastc	ROAM	NAR	RP150	Production
SO:37268	2/12/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:37272	2/18/2016	Payzer	ROAM	NAR	RP350x	NRE
SO:37272	2/18/2016	Payzer	ROAM	NAR	RP350x	NRE
SO:39325	2/23/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:39326	2/23/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:39327	2/23/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:39319	2/24/2016	Apple	ROAM	NAR	RP757c	Production
SO:37251	2/1/2016	Financial Alliance Processing	ROAM	NAR	RP350x	Production
SO:37252	2/2/2016	Stacey Williams	ROAM	NAR	RP350x	Production
SO:37258	2/4/2016	Catharina McGrath	ROAM	NAR	RP350x	Production
SO:39337	2/26/2016	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
Demo	Feb	Demo Units	ROAM	NAR	All	Production
SO:41351	3/7/2016	Apple	ROAM	NAR	RP757c	NRE
SO:41351	3/7/2016	Apple	ROAM	NAR	RP757c	NRE
SO:41363	3/14/2016	Ingenico International India	India	APAC	RP755x	Production
SO:41366	3/15/2016	Ingenico NAR	Ingenico USA	NAR	RP457c	NRE
SO:41385	3/22/2016	Payzer	ROAM	NAR	RP350x	Production
SO:41393	3/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:41407	3/31/2016	Vantive	ROAM	NAR	RP457c	NRE
SO:41348	3/4/2016	Tom cutter	ROAM	NAR	RP170	Production
SO:41352	3/7/2016	Nobel Bio Care	ROAM	NAR	RP757c	Dev units
SO:41365	3/15/2016	First Data Corp	ROAM	NAR	RP457c	Dev units
SO:41367	3/15/2016	POS Portal	ROAM	NAR	RP350x	Production
SO:41391	3/24/2016	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:41392	3/24/2016	Randolph parker	ROAM	NAR	RP170	Production
SO:41400	3/27/2016	Lynn Deng	ROAM	NAR	RP170	Production
SO:41402	3/28/2016	Occent Merchant Services	ROAM	NAR	RP350x	Production
SO:41408	3/31/2016	Financial Alliance Processing	ROAM	NAR	RP350x	Production
SO:41409	3/31/2016	Financial Alliance Processing	ROAM	NAR	RP350x	Production
Demo	March	Demo Units	ROAM	NAR	All	Production
SO:43348	4/15/2016	TSYS	ROAM	NAR	RP350x	NRE
SO:43348	4/15/2016	TSYS	ROAM	NAR	RP457c	NRE
SO:43349	4/15/2016	TSYS	ROAM	NAR	RP457c	NRE
SO:43364	4/21/2016	The Phoenix Group	ROAM	NAR	RP350x	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:43365	4/21/2016	The Phoenix Group	ROAM	NAR	RP457c	Production
SO:43368	4/25/2016	Payzer	ROAM	NAR	RP350x	Production
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43369	4/25/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:43372	4/26/2016	Apple	ROAM	NAR	Accessories	Production
SO:43372	4/26/2016	Apple	ROAM	NAR	RP757c	Production
SO:43375	4/28/2016	ProPay	ROAM	NAR	RP457c	Production
SO:43329	4/6/2016	Electronic Payment Systems LLC	ROAM	NAR	RP350x	Production
SO:43331	4/6/2016	Bountiful Blessings Inc.	ROAM	NAR	RP170	Production
SO:43338	4/11/2016	Debra Welshons	ROAM	NAR	RP170	Production
SO:43363	4/21/2016	INGENICO LAR	Ingenico LAR	LAR	RP757c	Dev units
SO:43363	4/21/2016	INGENICO LAR	Ingenico LAR	LAR	RP350x	Dev units
SO:43374	4/28/2016	eTaxiUSA	ROAM	NAR	RP757c	Dev units
Demo	April	Demo Units	ROAM	NAR	All	Production
SO:45268	5/2/2016	Ingenico NAR	Ingenico USA	NAR	RP457c	Production
SO:45275	5/5/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45277	5/5/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45278	5/5/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45286	5/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45287	5/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45288	5/9/2016	TSYS	ROAM	NAR	RP350x	NRE
SO:45288	5/9/2016	TSYS	ROAM	NAR	RP350x	Production
SO:45295	5/11/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:45306	5/17/2016	Ingenico Mexico	Ingenico Mexico	LATAM	RP755x	NRE
SO:45312	5/18/2016	Ingenico Mexico	Ingenico Mexico	LATAM	RP755x	Production
SO:45315	5/19/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45316	5/19/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45325	5/26/2016	Payzer	ROAM	NAR	RP350x	Production
SO:45327	5/27/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45328	5/27/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45329	5/27/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45330	5/27/2016	POS Portal	ROAM	NAR	RP457c	Production
SO:45274	5/5/2016	Apple	ROAM	NAR	RP757c	NRE
SO:45267	5/2/2016	TSYS	ROAM	NAR	RP350x	Dev units
SO:45267	5/2/2016	TSYS	ROAM	NAR	RP457c	Dev units
SO:45273	5/5/2016	eTaxiUSA	ROAM	NAR	RP757c	Dev units
SO:45273	5/5/2016	eTaxiUSA	ROAM	NAR	RP457c	Dev units
SO:45282	5/5/2016	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:45285	5/6/2016	Ingenico NAR	ROAM	NAR	RP350x	Dev units
SO:45285	5/6/2016	Ingenico NAR	ROAM	NAR	RP457c	Dev units
SO:45290	5/10/2016	Ingenico NAR	ROAM	NAR	RP457c	Dev units
SO:45294	5/11/2016	Commerce Bank, N.A.	ROAM	NAR	RP350x	Production
SO:45302	5/14/2016	Roxanne rushing	ROAM	NAR	RP170	Production
SO:45303	5/16/2016	Avalon Solutions Group	ROAM	NAR	RP170	Dev units
SO:45303	5/16/2016	Avalon Solutions Group	ROAM	NAR	RP757c	Dev units
SO:45303	5/16/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Dev units
SO:45305	5/16/2016	Rockspoon	ROAM	NAR	RP457c	Dev units
SO:45309	5/17/2016	Rockspoon	ROAM	NAR	RP457c	Dev units
SO:45321	5/24/2016	PAYPAL	ROAM	NAR	RP757c	Dev units
SO:45322	5/25/2016	Lance St Jean	ROAM	NAR	RP350x	Production
SO:45323	5/25/2016	Debra Welshons	ROAM	NAR	RP170	Production
SO:45332	5/30/2016	Cheryl Jennings	ROAM	NAR	RP350x	Production
SO:45335	5/31/2016	Melissa Callen	ROAM	NAR	RP350x	Production
Demo	5/31/2016	Demo Units	ROAM	NAR	All	Production
SO:47177	6/3/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47178	6/3/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47179	6/3/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47180	6/3/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47181	6/4/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47184	6/4/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47196	6/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47197	6/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47198	6/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47203	6/13/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:47204	6/13/2016	First Data Corp	ROAM	NAR	RP350x	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:47191	6/8/2016	Avalon Solutions Group	ROAM	NAR	RP757c	Dev units
SO:47202	6/9/2016	Madhuri Narravula	ROAM	NAR	RP350x	Production
SO:47202	6/9/2016	Madhuri Narravula	ROAM	NAR	RP457c	Production
SO:47207	6/13/2016	David Barber	ROAM	NAR	RP350x	Dev units
SO:47209	6/13/2016	Scalefast	ROAM	NAR	RP757c	Production
SO:47210	6/15/2016	Avalon Solutions Group	ROAM	NAR	RP757c	Dev units
SO:47211	6/15/2016	Avalon Solutions Group	ROAM	NAR	RP757c	Dev units
SO:47212	6/15/2016	Ingenico Mexico	Ingenico Mexico	LAR	RP757c	Dev units
SO:47213	6/16/2016	Christopher S Yotz	ROAM	NAR	RP350x	Production
SO:47214	6/17/2016	Hagay baranes	ROAM	NAR	RP350x	Production
SO:47216	6/20/2016	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:47218	6/22/2016	POS Portal	ROAM	NAR	RP350x	Production
SO:47219	6/22/2016	Cesar Lou	ROAM	NAR	RP350x	Production
SO:47219	6/22/2016	Cesar Lou	ROAM	NAR	RP457c	Production
SO:47221	6/23/2016	LAILA MORTIMER	ROAM	NAR	RP350x	Production
SO:47223	6/23/2016	Ben McGuire	ROAM	NAR	RP350x	Production
SO:47225	6/26/2016	Tim Williams	ROAM	NAR	RP457c	Production
SO:47236	6/30/2016	Commerce Bank, N.A.	ROAM	NAR	RP350x	Production
Demo	6/30/2016	Demo Units	ROAM	NAR	All	Production
SO:48987	7/2/2016	Madhuri Narravula	ROAM	NAR	RP350x	Production
SO:48989	7/5/2016	Avalon Solutions Group	ROAM	NAR	RP350x	Dev units
SO:48990	7/5/2016	Avalon Solutions Group	ROAM	NAR	RP350x	Dev units
SO:48991	7/5/2016	Avalon Solutions Group	ROAM	NAR	RP757c	Dev units
SO:48991	7/5/2016	Avalon Solutions Group	ROAM	NAR	RP350x	Dev units
SO:48993	7/6/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:48994	7/7/2016	Tom Sulivan	ROAM	NAR	RP457c	Production
SO:48995	7/8/2016	Ingenico LAR	Ingenico LAR	LAR	RP757c	Dev units
SO:48996	7/8/2016	Payzer	ROAM	NAR	RP350x	Dev units
SO:48996	7/8/2016	Payzer	ROAM	NAR	RP757c	Dev units
SO:48997	7/8/2016	Richard Guerrero	ROAM	NAR	RP350x	Production
SO:48999	7/11/2016	Avalon Solutions Group	ROAM	NAR	RP350x	Production
SO:48999	7/11/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Production
SO:49002	7/12/2016	Ingenico Italy	Ingenico Italy	EA	RP757c	Production
SO:49005	7/12/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:49006	7/13/2016	City Furniture	ROAM	NAR	RP757c	Production
SO:49007	7/13/2016	Rockspoon	ROAM	NAR	RP757c	Dev units
SO:49008	7/13/2016	Payzer	ROAM	NAR	RP350x	Production
SO:49009	7/13/2016	City Furniture	ROAM	NAR	RP757c	Production
SO:49011	7/14/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Dev units
SO:49012	7/14/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Dev units
SO:49014	7/14/2016	POS Portal	ROAM	NAR	RP350x	Production
SO:49015	7/15/2016	JACOB FRIESEN	ROAM	NAR	RP170	Production
SO:49016	7/15/2016	Payzer	ROAM	NAR	RP457c	Dev units
SO:49017	7/18/2016	Ingenico International India	Ingenico India	APAC	RP757c	Dev units
SO:49020	7/18/2016	PayPal	ROAM	NAR	RP350x	Dev units
SO:49021	7/19/2016	Christopher Dill	ROAM	NAR	RP350x	Production
SO:49021	7/19/2016	Christopher Dill	ROAM	NAR	RP457c	Production
SO:49033	7/27/2016	Joshua Kaston	ROAM	NAR	RP350x	Production
Demo	7/31/2016	Demo Units	ROAM	NAR	All	Production
SO:50745	8/3/2016	Brenda Lindner	ROAM	NAR	RP350x	Production
SO:50746	8/3/2016	Payroc	ROAM	NAR	RP457c	Production
SO:50747	8/4/2016	Payzer	ROAM	NAR	RP350x	Production
SO:50761	8/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:50762	8/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:50764	8/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:50765	8/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:50766	8/9/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:50769	8/10/2016	Cox Communications	ROAM	NAR	RP457c	Dev units
SO:50770	8/10/2016	Rockspoon	ROAM	NAR	RP757c	Production
SO:50773	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP757c	Dev units
SO:50773	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP457c	Dev units
SO:50773	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP350x	Dev units
SO:50774	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP757c	Dev units
SO:50774	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP457c	Dev units
SO:50774	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP350x	Dev units
SO:50775	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP457c	Dev units
SO:50775	8/11/2016	Ingenico - Latin America	Ingenico LAR	Ingenico LAR	RP350x	Dev units
SO:50776	8/11/2016	Hiro matsumoto	ROAM	NAR	RP350x	Production
SO:50776	8/11/2016	Hiro matsumoto	ROAM	NAR	RP457c	Production
SO:50779	8/13/2016	Tom Bird	ROAM	NAR	RP350x	Production
SO:50780	8/14/2016	Laura Kemp	ROAM	NAR	RP457c	Production
SO:50781	8/15/2016	Lifetouch NSS	ROAM	NAR	RP350x	Production
SO:50782	8/15/2016	Lifetouch NSS	ROAM	NAR	RP350x	Production
SO:50783	8/16/2016	Charge Savvy	ROAM	NAR	RP457c	Dev units

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SO:50783	8/16/2016	Charge Savvy	ROAM	NAR	RP757c	Dev units
SO:50786	8/17/2016	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:50788	8/18/2016	Lifetouch NSS	ROAM	NAR	RP350x	Production
SO:50790	8/19/2016	Lifetouch NSS	ROAM	NAR	RP350x	Production
SO:50791	8/22/2016	Leonard Logsdail	ROAM	NAR	RP350x	Production
SO:50792	8/22/2016	Nancy Stevenson	ROAM	NAR	RP350x	Production
SO:50795	8/24/2016	Rockspoon	ROAM	NAR	RP457c	Production
SO:50796	8/25/2016	Carla J Berg	ROAM	NAR	RP350x	Production
SO:50798	8/25/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:50804	8/30/2016	POS Portal	ROAM	NAR	RP350x	Production
SO:50807	8/31/2016	Jackrabbit Payments / Alipse Systems Inc	ROAM	NAR	RP350x	Production
Demo	8/31/2016		ROAM	NAR	All	
SO:52475	9/1/2016	Ingenico - Italy	Italy	EA	KLD License	Production
SO:52475	9/1/2016	Ingenico - Italy	Italy	EA	KLD - Operatior Cards	Production
SO:52475	9/1/2016	Ingenico - Italy	Italy	EA	KLD - Admin Cards	Production
SO:52475	9/1/2016	Ingenico - Italy	Italy	EA	KLD unit	Production
SO:52477	9/2/2016	Payzer	ROAM	NAR	RP350x	Production
SO:52480	9/7/2016	Sealed Air	ROAM	NAR	RP757c	Production
SO:52480	9/7/2016	Sealed Air	ROAM	NAR	KEY INJECTION - OFFSITE	Production
SO:52485	9/9/2016	Ingenico LLC - Russia (CRU10)	Russia	EA	RP350x	Production
SO:52494	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52495	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52497	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52498	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52499	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52500	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52501	9/15/2016	Comory Systems	ROAM	NAR	RP757c	Production
SO:52503	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52504	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52505	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52506	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52507	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52508	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52509	9/15/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52511	9/16/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52512	9/16/2016	Johnny queen	ROAM	NAR	RP350x	Production
SO:52514	9/19/2016	Micamp	ROAM	NAR	RP457c	Dev units
SO:52524	9/22/2016	Ingenico - Brazil	Brazil	LATAM	RP457c	Dev units
SO:52524	9/22/2016	Ingenico - Brazil	Brazil	LATAM	RP350x	Dev units
SO:52526	9/23/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52527	9/23/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52528	9/23/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52529	9/23/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52531	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52532	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52533	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52534	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52535	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52536	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52537	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52538	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52539	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52541	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52542	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52543	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52544	9/24/2016	First Data Corp	ROAM	NAR	RP457c	Production
SO:52549	9/27/2016	Electronic Payment Systems LLC	ROAM	NAR	RP350x	Production
Demo	9/30/2016		ROAM	NAR	All	
SO:52555	10/4/2016	Payzer	ROAM	NAR	RP350x	Production
SO:54154	10/5/2016	Cesar Lou	ROAM	NAR	RP757c	Production
SO:54155	10/5/2016	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:54159	10/6/2016	PayPal	ROAM	NAR	Moby/3000	Dev units
SO:54161	10/9/2016	WePay	ROAM	NAR	Moby/3000	Dev units
SO:54166	10/11/2016	Mike Swoboda	ROAM	NAR	RP350x	Production
SO:54178	10/18/2016	NTS Paymentspring	ROAM	NAR	RP457c	Dev units
SO:54184	10/19/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	NRE
SO:54184	10/19/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	NRE
SO:54189	10/24/2016	Ingenico - Italy	Italy	EA	RP757c	Production
SO:54190	10/24/2016	Payzer	ROAM	NAR	RP350x	Production
SO:54191	10/24/2016	Jackie Sonnek	ROAM	NAR	RP350x	Production
SO:54194	10/25/2016	Karen P Essary	ROAM	NAR	RP350x	Production
SO:54197	10/26/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:54197	10/26/2016	First Data Corp	ROAM	NAR	RP457c	NRE
SO:54198	10/28/2016	Property Solutions International, Inc.	ROAM	NAR	RP350x	Dev units

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SO:54201	10/31/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Production
SO:54204	10/31/2016	Johnny queen	ROAM	NAR	RP350x	Production
Demo	10/31/2016		ROAM	NAR	All	
SO:55894	11/2/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	Dev units
SO:55895	11/2/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	Dev units
SO:55896	11/2/2016	Worksmart Technology Inc.	ROAM	NAR	RP457c	Production
SO:55901	11/3/2016	Maria Richmond	ROAM	NAR	RP350x	Production
SO:55902	11/3/2016	Anthony Reid	ROAM	NAR	RP350x	Production
SO:55906	11/7/2016	Payroc	ROAM	NAR	RP457c	Production
SO:55907	11/7/2016	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:55908	11/8/2016	Buzztime	ROAM	NAR	RP757c	Dev units
SO:55910	11/9/2016	Librada Lopez	ROAM	NAR	RP350x	Production
SO:55912	11/10/2016	Ingenico NAR	Ingenico USA	NAR	RP457c	Production
SO:55918	11/14/2016	Cesar Lou	ROAM	NAR	RP757c	Production
SO:55919	11/15/2016	Cafe X Technologies Limited	ROAM	NAR	RP457c	Dev units
SO:55921	11/16/2016	Qalize	ROAM	NAR	RP757c	Production
SO:55924	11/17/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	NRE
SO:55924	11/17/2016	Ingenico - Latin America	Ingenico LAR	LATAM	RP757c	NRE
SO:55925	11/18/2016	First Data Corp	ROAM	NAR	RP457c	Dev units
SO:55926	11/18/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:55927	11/18/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:55928	11/18/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:55929	11/18/2016	First Data Corp	ROAM	NAR	RP350x	Production
SO:55940	11/21/2016	LeeAnn Porter	ROAM	NAR	RP350x	Production
SO:55945	11/28/2016	Laura Skinner	ROAM	NAR	RP350x	Production
SO:55947	11/29/2016	Ingenico NAR	Ingenico USA	NAR	RP457c	Production
SO:55948	11/30/2016	Ingenico NAR	Ingenico USA	NAR	RP457c	Production
Demo	November		ROAM	NAR	All	
SO:57578	12/1/2016	Charles Hays	ROAM	NAR	RP350x	Production
SO:57579	12/1/2016	Helen Krieg	ROAM	NAR	RP350x	Production
SO:57585	12/5/2016	The Answer Group	ROAM	NAR	RP757c	Production
SO:57588	12/6/2016	Apple	ROAM	NAR	RP757c	Production
SO:57592	12/7/2016	Rockspoon	ROAM	NAR	RP457c	Dev units
SO:57597	12/9/2016	Avalon Solutions Group	ROAM	NAR	RP457c	Dev units
SO:57598	12/9/2016	Ingenico - USA (EUS2001)	Ingenico USA	NAR	Moby/3000	Dev units
SO:57606	12/13/2016	NTS Paymentspring	ROAM	NAR	RP350x	Production
SO:57618	12/21/2016	Gregory Osgood	ROAM	NAR	RP350x	Production
SO:57623	12/22/2016	Tim Williams	ROAM	NAR	RP350x	Production
SO:57627	12/23/2016	FreedomPay	ROAM	NAR	RP350x	Production
Demo	December		ROAM	NAR	All	
SO:57632	1/3/2017	Payline Data	ROAM	NAR	RP457c	NRE
SO:59322	1/4/2017	Selah Chipman	ROAM	NAR	RP350x	Production
SO:59323	1/5/2017	joseph mcoppin	ROAM	NAR	RP350x	Production
SO:59325	1/6/2017	Vivint	ROAM	NAR	RP350x	Production
SO:59325	1/6/2017	Vivint	ROAM	NAR	RP457c	Production
SO:59326	1/10/2017	Bankcard Services	ROAM	NAR	RP350x	Production
SO:59331	1/11/2017	Solomon Torluemke	ROAM	NAR	RP350x	Production
SO:59333	1/11/2017	Charles Hays	ROAM	NAR	RP350x	Production
SO:59336	1/12/2017	Nouvolution	ROAM	NAR	RP350x	Production
SO:59337	1/12/2017	Nouvolution	ROAM	NAR	RP350x	Production
SO:59338	1/12/2017	Tammie Knight	ROAM	NAR	RP350x	Production
SO:59340	1/13/2017	Alfred Makhmudyan	ROAM	NAR	RP350x	Production
SO:59341	1/17/2017	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:59342	1/17/2017	Easy Dispatch	ROAM	NAR	RP457c	Production
SO:59343	1/17/2017	Michael Cantrell	ROAM	NAR	RP350x	Production
SO:59347	1/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:59348	1/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:59349	1/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:59350	1/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:59351	1/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:59359	1/20/2017	The Phoenix Group	ROAM	NAR	RP350x	Production
SO:59359	1/20/2017	The Phoenix Group	ROAM	NAR	RP457c	Production
SO:59366	1/23/2017	Vivint	ROAM	NAR	RP350x	Production
SO:59366	1/23/2017	Vivint	ROAM	NAR	RP457c	Production
SO:59369	1/25/2017	Irasema Balderas	ROAM	NAR	RP350x	Production
SO:59370	1/25/2017	Jim Szeszycki	ROAM	NAR	RP350x	Production
SO:59372	1/27/2017	Leroy Cynowa	ROAM	NAR	RP350x	Production
SO:59373	1/27/2017	eschelon financial group	ROAM	NAR	RP457c	Production
Demo	Jan	Units	ROAM	NAR	All	Production
SO:59376	2/1/2017	Ingenico USA	ROAM	NAR	Moby/3000	Production
SO:59377	2/1/2017	Electronic Payment System	ROAM	NAR	RP350x	Production
SO:60969	2/2/2017	PayPal	ROAM	NAR	RP457c	Development
SO:60970	2/3/2017	WePay	ROAM	NAR	Moby/3000	Production
SO:60974	2/7/2017	Kari lahde	ROAM	NAR	RP350x	Production

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SO:60977	2/8/2017	Mike Swoboda	ROAM	NAR	RP457c	Production
SO:60979	2/10/2017	David Davidov	ROAM	NAR	RP457c	Production
SO:60980	2/10/2017	ChargeSavvy	ROAM	NAR	RP350x	Production
SO:60980	2/10/2017	ChargeSavvy	ROAM	NAR	RP457c	Production
SO:60986	2/14/2017	Joseph fitzgibbons	ROAM	NAR	RP457c	Production
SO:60987	2/15/2017	Avalon Solution Group	ROAM	NAR	RP350x	Development
SO:60987	2/15/2017	Avalon Solution Group	ROAM	NAR	RP457c	Development
SO:60988	2/16/2017	Vantiv	ROAM	NAR	RP457c	Development
SO:60989	2/17/2017	Commerce Bank N.A.	ROAM	NAR	RP350x	Production
SO:60992	2/17/2017	Vivint	ROAM	NAR	RP350x	Production
SO:60993	2/17/2017	Jim Schulz	ROAM	NAR	RP457c	Production
SO:60995	2/17/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:60997	2/19/2017	Madhuri Narravula	ROAM	NAR	RP350x	Production
SO:61000	2/19/2017	C pesach	ROAM	NAR	RP457c	Production
SO:61002	2/21/2017	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:61003	2/21/2017	Payscape	ROAM	NAR	RP350x	Production
SO:61007	2/24/2017	Ingenico USA	ROAM	NAR	RP457c	Production
SO:61008	2/24/2017	Matthew Jasso	ROAM	NAR	RP457c	Production
SO:61010	2/27/2017	Michael Howard	ROAM	NAR	RP350x	Production
SO:61013	2/28/2017	Katerine Harclerode	ROAM	NAR	RP350x	Production
SO:61014	2/28/2017	Doug Carrithers	ROAM	NAR	RP457c	Production
SO:61016	2/28/2017	eschelon financial group	ROAM	NAR	RP457c	Production
Demo	Feb	Demo Units	ROAM	NAR	All	Production
SO:62574	3/1/2017	Becky Carpenter	ROAM	NAR	RP350x	Production
SO:62577	3/1/2017	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:62579	3/2/2017	Ingenico - Brazil	ROAM	NAR	Moby/3000	Development
SO:62580	3/2/2017	Ingenico - Brazil	ROAM	NAR	Moby/3000	Development
SO:62581	3/2/2017	Avalon Solutions Group	ROAM	NAR	RP457c	Development
SO:62584	3/2/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:62586	3/3/2017	shykeim rashidah	ROAM	NAR	RP457c	Production
SO:62588	3/6/2017	Merchant Industry	ROAM	NAR	Moby/3000	Production
SO:62588	3/6/2017	Merchant Industry	ROAM	NAR	RP457c	Production
SO:62593	3/7/2017	Ingenico International India (CIN05)	ROAM	NAR	RP757c	Production
SO:62594	3/7/2017	stephanie tessmer	ROAM	NAR	RP350x	Production
SO:62595	3/7/2017	Danielle Sullivan	ROAM	NAR	RP350x	Production
SO:62596	3/7/2017	Sandy Kravetz	ROAM	NAR	RP350x	Production
SO:62598	3/8/2017	Ingenico - Latin America	ROAM	NAR	RP757c	NRE
SO:62598	3/8/2017	Ingenico - Latin America	ROAM	NAR	RP757c	Production
SO:62599	3/8/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
SO:62600	3/8/2017	Payline Data	ROAM	NAR	RP457c	Production
SO:62602	3/9/2017	William Miller	ROAM	NAR	RP350x	Production
SO:62604	3/10/2017	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	Moby/3000	Production
SO:62604	3/10/2017	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	RP757c	Production
SO:62608	3/11/2017	California Merchant Services	ROAM	NAR	Moby/3000	Production
SO:62609	3/11/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:62612	3/13/2017	BIZSWOOP	ROAM	NAR	Moby/3000	Development
SO:62612	3/13/2017	BIZSWOOP	ROAM	NAR	RP350x	Development
SO:62613	3/13/2017	The Answer Group	ROAM	NAR	RP757c	Production
SO:62616	3/13/2017	BIZSWOOP	ROAM	NAR	RP457c	Development
SO:62616	3/13/2017	BIZSWOOP	ROAM	NAR	RP757c	Development
SO:62616	3/13/2017	BIZSWOOP	ROAM	NAR	RP350x	Development
SO:62619	3/15/2017	Ingenico - SA	ROAM	NAR	RP757c	Development
SO:62620	3/15/2017	BRIAN MACHIN	ROAM	NAR	RP350x	Production
SO:62624	3/16/2017	Payline Data	ROAM	NAR	RP457c	Production
SO:62625	3/17/2017	WePay	ROAM	NAR	Moby/3000	Production
SO:62626	3/19/2017	Andrew Fondiller	ROAM	NAR	RP350x	Production
SO:62627	3/20/2017	Jennifer Littlejohn	ROAM	NAR	RP350x	Production
SO:62632	3/21/2017	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:62633	3/21/2017	johnny queen	ROAM	NAR	RP350x	Production
SO:62636	3/22/2017	carol flynn	ROAM	NAR	RP350x	Production
SO:62637	3/22/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:62639	3/22/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:62639	3/22/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:62641	3/24/2017	Flypbox	ROAM	NAR	RP457c	Production
SO:62642	3/24/2017	Payroc	ROAM	NAR	RP757c	Production
SO:62643	3/24/2017	Merchant Card Services	ROAM	NAR	RP457c	Production
SO:62644	3/24/2017	Kenyon Nightingale	ROAM	NAR	RP350x	Production
SO:62645	3/25/2017	johnny queen	ROAM	NAR	RP350x	Production
SO:62646	3/25/2017	Jennifer Littlejohn	ROAM	NAR	RP457c	Production
SO:62648	3/27/2017	Russell Harverson	ROAM	NAR	RP350x	Production
SO:62649	3/27/2017	Johanna Lester	ROAM	NAR	RP350x	Production
SO:62650	3/27/2017	Eschelon Financial Group	ROAM	NAR	RP457c	Production
SO:62651	3/27/2017	Wendy Fish	ROAM	NAR	RP350x	Production
SO:62652	3/27/2017	ChargeSavvy	ROAM	NAR	RP457c	Production

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SO:62654	3/28/2017	Eschelon Financial Group	ROAM	NAR	RP457c	Production
SO:62657	3/30/2017	Connie Feith	ROAM	NAR	RP350x	Production
SO:62658	3/31/2017	Lotusse	ROAM	NAR	RP457c	Production
Demo	March	Demo Units	ROAM	NAR	All	Production
SO:62659	4/1/2017	NICHOLE PROVENCAL	ROAM	NAR	RP350x	Production
SO:64144	4/4/2017	Satcy Bemberg	ROAM	NAR	RP350x	Production
SO:64147	4/6/2017	Paymytab/Dinner IQ	ROAM	NAR	RP457c	Production
SO:64150	4/6/2017	PayPal	ROAM	NAR	RP457c	Development
SO:64152	4/7/2017	Provisia	ROAM	NAR	RP457c	Development
SO:64153	4/7/2017	eschelon financial group	ROAM	NAR	Moby/3000	Production
SO:64155	4/8/2017	Kathy J Fiers	ROAM	NAR	RP350x	Production
SO:64162	4/12/2017	California Merchant Services	ROAM	NAR	RP457c	Production
SO:64163	4/12/2017	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:64165	4/12/2017	Juan Rivera	ROAM	NAR	RP350x	Production
SO:64166	4/12/2017	Ingenico USA	ROAM	NAR	Moby/3000	Production
SO:64168	4/13/2017	Merchant Industry	ROAM	NAR	RP457c	Production
SO:64179	4/19/2017	Ingenico International India (CIN05)	India	APAC	RP757c	Production
SO:64181	4/20/2017	Alfred Makhmudyan	ROAM	NAR	RP350x	Production
SO:64181	4/20/2017	Alfred Makhmudyan	ROAM	NAR	RP457c	Production
SO:64185	4/21/2017	The Phoenix Group	ROAM	NAR	Moby/3000	Production
SO:64189	4/21/2017	Lara Tyler	ROAM	NAR	RP457c	Production
SO:64193	4/24/2017	Ingenico USA	ROAM	NAR	Moby/3000	NRE
SO:64195	4/24/2017	eschelon financial group	ROAM	NAR	Moby/3000	Production
SO:64201	4/26/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:64202	4/26/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:64203	4/26/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:64204	4/26/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:64205	4/28/2017	eschelon financial group	ROAM	NAR	Moby/3000	Production
SO:64205	4/28/2017	eschelon financial group	ROAM	NAR	RP457c	Production
SO:64209	4/28/2017	David Davidov	ROAM	NAR	RP350x	Production
Demo	April		ROAM	NAR	All	Production
SO:65687	5/2/2017	Lotusse	ROAM	NAR	RP457c	Production
SO:65689	5/2/2017	Payzer	ROAM	NAR	RP350x	Production
SO:65690	5/2/2017	Payscape	ROAM	NAR	RP350x	Production
SO:65694	5/4/2017	Ingenico - Latin America	ROAM	NAR	RP757c	Production
SO:65695	5/4/2017	California Merchant Services	ROAM	NAR	RP457c	Production
SO:65697	5/5/2017	Lathan Bain	ROAM	NAR	RP350x	Production
SO:65698	5/5/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:65699	5/8/2017	Merchant Card Services	ROAM	NAR	RP457c	Production
SO:65700	5/8/2017	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	RP757c	Production
SO:65701	5/8/2017	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	RP757c	Production
SO:65705	5/9/2017	WePay	ROAM	NAR	Moby/3000	Production
SO:65707	5/10/2017	Rockspoon	ROAM	NAR	RP457c	Development
SO:65707	5/10/2017	Rockspoon	ROAM	NAR	RP457c	Production
SO:65709	5/11/2017	Solupay Processing	ROAM	NAR	RP350x	Production
SO:65710	5/11/2017	DINIFI	ROAM	NAR	RP457c	Development
SO:65714	5/11/2017	National Bankcard	Costa Rica	LAR	Moby/3000	Production
SO:65717	5/12/2017	Sam Hughes	ROAM	NAR	RP457c	Production
SO:65718	5/16/2017	Central Payment	ROAM	NAR	Moby/3000	Development
SO:65721	5/16/2017	Jorge Milla	ROAM	NAR	RP457c	Production
SO:65722	5/17/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:65724	5/17/2017	Wendy Fish	ROAM	NAR	RP350x	Production
SO:65725	5/18/2017	City of Kettering	ROAM	NAR	RP350x	Production
SO:65727	5/18/2017	Maristella Group	ROAM	NAR	Moby/3000	Production
SO:65731	5/19/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:65734	5/23/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:65735	5/25/2017	City Furniture	ROAM	NAR	RP757c	Production
SO:65737	5/25/2017	Lotusse	ROAM	NAR	RP457c	Production
SO:65741	5/26/2017	DINIFI	ROAM	NAR	RP457c	Production
SO:65745	5/30/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
Demo	May		ROAM	NAR	All	Production
SO:67181	6/2/2017	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:67184	6/5/2017	Ingenico Italy	ROAM	NAR	Moby/3000	Development
SO:67184	6/5/2017	Ingenico Italy	ROAM	NAR	RP457c	Development
SO:67185	6/5/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:67186	6/6/2017	Weight Watchers	ROAM	NAR	RP457c	Production
SO:67186	6/6/2017	Weight Watchers	ROAM	NAR	Cradle	Production
SO:67187	6/6/2017	Ingenico Mexico	ROAM	NAR	RP757c	Development
SO:67188	6/7/2017	Ingenico USA	ROAM	NAR	RP457c	Production
SO:67189	6/8/2017	Merchant Card Services	ROAM	NAR	RP350x	Production
SO:67192	6/8/2017	DINIFI	ROAM	NAR	Moby/3000	Production
SO:67202	6/12/2017	Etouchmenu	ROAM	NAR	RP457c	Development
SO:67209	6/15/2017	Apple	ROAM	NAR	RP757c	NRE
SO:67211	6/15/2017	PayPal	ROAM	NAR	RP457c-BT	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:67213	6/15/2017	Presidio Health	ROAM	NAR	RP457c	Development
SO:67213	6/15/2017	Presidio Health	ROAM	NAR	RP457c	Production
SO:67214	6/16/2017	Sterling Payment Technology	ROAM	NAR	Moby/3000	Production
SO:67214	6/16/2017	Sterling Payment Technology	ROAM	NAR	RP457c	Production
SO:67220	6/20/2017	Credit Card Services (eBankcard Service, Bankcard Services)	ROAM	NAR	RP350x	Production
SO:67220	6/20/2017	Credit Card Services (eBankcard Service, Bankcard Services)	ROAM	NAR	RP757c	Production
SO:67220	6/20/2017	Credit Card Services (eBankcard Service, Bankcard Services)	ROAM	NAR	RP457c	Production
SO:67221	6/20/2017	Paymetric	ROAM	NAR	RP757c	Development
SO:67231	6/27/2017	First Data Corp	ROAM	NAR	RP457c	Production
SO:67232	6/27/2017	First Data Corp	ROAM	NAR	RP457c	Production
SO:67233	6/27/2017	First Data Corp	ROAM	NAR	RP457c	Production
SO:67234	6/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:67235	6/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
Demo	June	Demo Units	ROAM	NAR	All	Production
SO:67238	7/3/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:68633	7/11/2017	Apple	ROAM	NAR	Gang Charger	Production
SO:68634	7/11/2017	Apple	ROAM	NAR	RP757c	Production
SO:68636	7/11/2017	Payzer, LLC	ROAM	NAR	RP350x	Production
SO:68637	7/11/2017	City Of Kettering	ROAM	NAR	RP350x	Production
SO:68638	7/11/2017	Merchant Industry	ROAM	NAR	Moby/3000	Production
SO:68639	7/11/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:68646	7/17/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:68648	7/18/2017	Merchant Industry	ROAM	NAR	Moby/3000	Production
SO:68649	7/18/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:68653	7/21/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
SO:68656	7/23/2017	TSYS:CST:2024 ProPay	ROAM	NAR	RP457c	Development
SO:68658	7/24/2017	Automated Financial Services	ROAM	NAR	RP350x	Production
SO:68658	7/24/2017	Automated Financial Services	ROAM	NAR	RP457c	Production
SO:68659	7/25/2017	Ingenico - Italy	ROAM	NAR	Moby/8500	Development
SO:68660	7/25/2017	Priority Payment Systems Northeast	ROAM	NAR	Moby/3000	Production
SO:68662	7/27/2017	PrismPay / Ploutos, LLC	ROAM	NAR	RP757c	Production
SO:68663	7/27/2017	First Data Corp	ROAM	NAR	RP457c	Development
SO:68664	7/27/2017	First Data Corp	ROAM	NAR	RP457c	Production
SO:68666	7/27/2017	First Data Corp	ROAM	NAR	RP457c	Production
SO:68667	7/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:68668	7/28/2017	First Data Corp	ROAM	NAR	RP457c	Development
SO:68669	7/31/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
Demo	July	Demo Units	ROAM	NAR	All	Production
SO:70046	8/7/2017	Lotusse	ROAM	NAR	RP457c	Production
SO:70049	8/8/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:70052	8/9/2017	Menubuzz	ROAM	NAR	RP457c	Production
SO:70052	8/9/2017	Menubuzz	ROAM	NAR	RP350x	Production
SO:70052	8/9/2017	Menubuzz	ROAM	NAR	RP457c	Production
SO:70052	8/9/2017	Menubuzz	ROAM	NAR	RP457c	Development
SO:70052	8/9/2017	Menubuzz	ROAM	NAR	RP457c	Production
SO:70055	8/11/2017	Ingenico - Italy	Italy	EA	RP757c	Production
SO:70056	8/11/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:70058	8/11/2017	First Data Corp	ROAM	NAR	RP457c	Development
SO:70061	8/11/2017	First Data Corp	ROAM	NAR	RP457c-BT	Production
SO:70065	8/16/2017	David Davidov	ROAM	NAR	RP457c	Production
SO:70069	8/18/2017	Open Dining	ROAM	NAR	Moby/3000	Production
SO:70070	8/21/2017	Ingenico - Latin America	ROAM	NAR	Moby/8500	Production
SO:70071	8/21/2017	Ingenico - Latin America	ROAM	NAR	Moby/8500	Production
SO:70072	8/21/2017	Ingenico - Latin America	ROAM	NAR	Moby/8500	Production
SO:70073	8/21/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:70077	8/21/2017	PayPal	ROAM	NAR	BT Cradle	Production
SO:70078	8/21/2017	PayPal	ROAM	NAR	BT Cradle	Production
SO:70080	8/22/2017	PayPal	ROAM	NAR	RP457c-BT	Production
SO:70081	8/22/2017	Payline Data	ROAM	NAR	Cradle	Production
SO:70082	8/22/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	ROAM	NAR	RP757c	Production
SO:70084	8/23/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:70086	8/24/2017	Ingenico - USA (EUS2001)	ROAM	NAR	Moby/3000	Production
SO:70089	8/24/2017	Etouchmenu	ROAM	NAR	RP457c	Production
SO:70092	8/24/2017	Commerce Bank, N.A.	ROAM	NAR	RP457c	Production
SO:70094	8/28/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:70096	8/28/2017	City Furniture	ROAM	NAR	RP757c	Production
SO:70097	8/29/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:70098	8/29/2017	POS Data Group Inc.	ROAM	NAR	Moby/3000	Production
Demo	August	Demo Units	ROAM	NAR	All	Production
SO:71413	9/5/2017	Priority Payment Systems Northeast	ROAM	NAR	Moby/3000	Production
SO:71414	9/5/2017	Payzer, LLC	ROAM	NAR	RP350x	Production
SO:71419	9/7/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:71420	9/7/2017	First Data Corp	ROAM	NAR	RP457C	Production
SO:71421	9/9/2017	PayPal	ROAM	NAR	BT RP457c	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:71422	9/9/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:71422	9/9/2017	PayPal	ROAM	NAR	BT RP457c	Production
SO:71425	9/11/2017	Presidio Health	ROAM	NAR	Cradle	Production
SO:71425	9/11/2017	Presidio Health	ROAM	NAR	RP457c	Production
SO:71426	9/12/2017	First Data Corp	ROAM	NAR	BT Cradle	Production
SO:71427	9/12/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:71428	9/13/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Development
SO:71428	9/13/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP757c	Development
SO:71429	9/13/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:71431	9/14/2017	Paymytab / DinerIQ	ROAM	NAR	RP457c	Production
SO:71432	9/14/2017	Credit Card Services (eBankcard Service, Bankcard Services)	ROAM	NAR	RP350x	Production
SO:71432	9/14/2017	Credit Card Services (eBankcard Service, Bankcard Services)	ROAM	NAR	RP457c	Production
SO:71435	9/18/2017	The Phoenix Group	ROAM	NAR	Moby/3000	Production
SO:71443	9/21/2017	Ingenico - Brazil	Brazil	LAR	Moby/8500	Development
SO:71445	9/22/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:71446	9/22/2017	Merchant Industry	ROAM	NAR	BT RP457c	Production
SO:71447	9/22/2017	Technology Brokers	ROAM	NAR	BT RP457c	Production
SO:71449	9/26/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:71454	9/28/2017	Etouchmenu	ROAM	NAR	RP457c	Production
SO:71457	9/29/2017	Ingenico - Terminals SA (CFR52)	France	EA	RP757c	Development
SO:71459	9/29/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:71460	9/29/2017	The Answer Group	ROAM	NAR	RP757c	Production
Demo	September	Demo Units	ROAM	NAR	All	Production
SO:72741	10/2/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:72744	10/4/2017	Ingenico LLC - Russia (CRU10)	Russia	EA	RP757c	Production
SO:72749	10/6/2017	The Phoenix Group	ROAM	NAR	Moby/3000	Production

Sales Order	Date	Customer	Country	Region	Model	Type
SO:72746	10/6/2017	Paymytab / DinerIQ	ROAM	NAR	M70	Production
SO:72746	10/6/2017	Paymytab / DinerIQ	ROAM	NAR	M70	Production
SO:72751	10/10/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:72753	10/11/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:72746	10/12/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
SO:72758	10/12/2017	Etouchmenu	ROAM	NAR	RP457c	Development
SO:72762	10/16/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
SO:72746	10/20/2017	Presidio Health	ROAM	NAR	M70	Production
SO:72746	10/20/2017	First Data Corp	ROAM	NAR	BT Cradle	Production
SO:72746	10/20/2017	First Data Corp	ROAM	NAR	BT Cradle	Production
SO:72774	10/23/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:72746	10/25/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Development
SO:72746	10/25/2017	Ingenico - USA (EUS2001)	ROAM	NAR	BT Cradle	Production
SO:72746	10/25/2017	Ingenico - USA (EUS2001)	ROAM	NAR	BT RP457c	Development
SO:72746	10/25/2017	Ingenico - USA (EUS2001)	ROAM	NAR	Cradle	Production
SO:72746	10/26/2017	Weight Watchers	ROAM	NAR	Cradle	Production
SO:72746	10/26/2017	Weight Watchers	ROAM	NAR	RP457c	Production
SO:72781	10/26/2017	POS Data Group Inc.	ROAM	NAR	Moby/3000	Production
SO:72782	10/26/2017	POS Data Group Inc.	ROAM	NAR	Moby/3000	Production
SO:72784	10/27/2017	Avalon Solutions Group	ROAM	NAR	RP457c	Production
SO:72785	10/27/2017	Avalon Solutions Group	ROAM	NAR	RP457c	Production
SO:72786	10/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:72789	10/30/2017	Rockspoon	ROAM	NAR	RP457c	Production
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	RP457c	Development
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	Moby/8500	Development
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	BT RP457c	Development
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	Moby/3000	Development
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	RP757c	Development
SO:72791	10/30/2017	Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR000	France	EA	RP457c	Development
SO:72792	10/30/2017	Ingenico - Italy	Italy	EA	Moby/8500	Development
SO:72793	10/30/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
SO:72795	10/31/2017	Ingenico - Latin America	Costa Rica	LAR	RP757c	Production
Demo	October	Demo Units	ROAM	NAR	All	Production
SO:72798	11/1/2017	Presidio Health	ROAM	NAR	Cradle	Production
SO:72798	11/1/2017	Presidio Health	ROAM	NAR	RP457c	Production
SO:74062	11/1/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:74064	11/2/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:74065	11/2/2017	Granite Payment Alliance LLC	ROAM	NAR	RP350x	Production
SO:74066	11/2/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:74074	11/7/2017	NCR	ROAM	NAR	Cradle	Production
SO:74074	11/7/2017	NCR	ROAM	NAR	Moby/3000	Production
SO:74074	11/7/2017	NCR	ROAM	NAR	RP457c	Production
SO:74074	11/7/2017	NCR	ROAM	NAR	RP757c	Production
SO:74075	11/7/2017	TSYS	ROAM	NAR	RP457c	Production
SO:74075	11/7/2017	TSYS	ROAM	NAR	RP457c	Development
SO:74075	11/7/2017	TSYS	ROAM	NAR	RP457c	Development
SO:74075	11/7/2017	TSYS	ROAM	NAR	RP350x	Development
SO:74077	11/8/2017	Ingenico International India (CIN05)	India	APAC	RP457c	Development
SO:74077	11/8/2017	Ingenico International India (CIN05)	India	APAC	Moby/8500	Development
SO:74078	11/8/2017	ChargeSavvy (SwiftPay)	ROAM	NAR	RP757c	Production
SO:74080	11/9/2017	Ingenico - Singapore (ESG0701)	ROAM	NAR	RP457c	Development
SO:74080	11/9/2017	Ingenico - Singapore (ESG0701)	ROAM	NAR	Moby/8500	Development
SO:74087	11/13/2017	PayPal	ROAM	NAR	BT Cradle	Production
SO:74087	11/13/2017	PayPal	ROAM	NAR	BT RP457c	Production
SO:74088	11/13/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:74088	11/13/2017	PayPal	ROAM	NAR	Moby/3000	Production
SO:74089	11/13/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:74090	11/14/2017	NCR	ROAM	NAR	RP457c	Production
SO:74100	11/20/2017	Zuldi	ROAM	NAR	Cradle	Production
SO:74100	11/20/2017	Zuldi	ROAM	NAR	RP457c	Production
SO:74101	11/20/2017	MegaM	ROAM	NAR	BT RP457c	Production
SO:74105	11/22/2017	Cesar Lou	ROAM	NAR	BT RP457c	Production
SO:74106	11/22/2017	DINIFI	ROAM	NAR	Moby/3000	Production

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SO:74110	11/29/2017	Merchant Industry	ROAM	NAR	BT RP457c	Production
SO:74114	11/29/2017	First Data Corp	ROAM	NAR	BT RP457c	Production
SO:74115	11/29/2017	First Data Corp	ROAM	NAR	BT RP457c	Production
SO:74116	11/29/2017	First Data Corp	ROAM	NAR	BT RP457c	Production
SO:74118	11/29/2017	First Data Corp	ROAM	NAR	BT Cradle	Production
Demo	November	Demo Units	ROAM	NAR	All	Production
SO:75350	12/6/2017	Presidio Health	ROAM	NAR	Cradle	Production
SO:75350	12/6/2017	Presidio Health	ROAM	NAR	RP457c	Production
SO:75358	12/8/2017	The Phoenix Group	ROAM	NAR	Cradle	Production
SO:75358	12/8/2017	The Phoenix Group	ROAM	NAR	RP457c	Production
SO:75358	12/8/2017	The Phoenix Group	ROAM	NAR	Moby/3000	Production
SO:75360	12/11/2017	DINIFI	ROAM	NAR	Moby/3000	Production
SO:75361	12/11/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:75362	12/11/2017	Presidio Health	ROAM	NAR	M70	Production
SO:75363	12/11/2017	Presidio Health	ROAM	NAR	M70	Production
SO:75364	12/11/2017	Presidio Health	ROAM	NAR	M70	Production
SO:75369	12/13/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:75370	12/13/2017	SignaPay	ROAM	NAR	RP350x	Production
SO:75373	12/15/2017	Granite Payment Alliance LLC	ROAM	NAR	RP457c	Production
SO:75374	12/15/2017	Granite Payment Alliance LLC	ROAM	NAR	RP457c	Production
SO:75377	12/19/2017	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
SO:75378	12/19/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Development
SO:75379	12/19/2017	Ingenico - USA (EUS2001)	ROAM	NAR	RP457c	Production
SO:75379	12/19/2017	Ingenico - USA (EUS2001)	ROAM	NAR	M70	Production
SO:75380	12/19/2017	Merchant Industry	ROAM	NAR	BT RP457c	Production
SO:75381	12/20/2017	Ingenico - Terminals SA (CFR52)	ROAM	NAR	M70	Production
SO:75381	12/20/2017	Ingenico - Terminals SA (CFR52)	ROAM	NAR	Moby/8500	Development
SO:75381	12/20/2017	Ingenico - Terminals SA (CFR52)	ROAM	NAR	Cradle	Production
SO:75381	12/20/2017	Ingenico - Terminals SA (CFR52)	ROAM	NAR	RP457c	Development
SO:75387	12/20/2017	SignaPay	ROAM	NAR	RP350x	Development
SO:75388	12/20/2017	NCR	ROAM	NAR	RP457c	BRANDED LABEL
SO:75388	12/20/2017	NCR	ROAM	NAR	RP757c	BRANDED CASING
SO:75394	12/22/2017	POS Portal	ROAM	NAR	Cradle	Production
SO:75395	12/22/2017	POS Portal	ROAM	NAR	Cradle	Production
SO:75398	12/22/2017	Presidio Health	ROAM	NAR	M70	Production
SO:75400	12/27/2017	DINIFI	ROAM	NAR	BT RP457c	Production
SO:75401	12/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:75402	12/27/2017	First Data Corp	ROAM	NAR	RP350x	Production
SO:75403	12/28/2017	Etouch IV LLC	ROAM	NAR	M70	Production
Demo	December	Demo Units	ROAM	NAR	All	Production
21060333	1/10/2018	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
21060541	1/24/2018	POS DATA	ROAM	NAR	Moby/3000	Production
28020148	1/25/2018	TASQ TECHNOLOGY	ROAM	NAR	RP350x	Production
28020147	1/25/2018	TASQ TECHNOLOGY	ROAM	NAR	RP350x	Production
21060559	1/25/2018	The Phoenix Group	ROAM	NAR	RP457c	Production
28020159	1/26/2018	PayPal	ROAM	NAR	Moby/3000	Production
28020156	1/26/2018	PayPal	ROAM	NAR	BT Cradle	Production
21060630	1/26/2018	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
28020173	1/29/2018	PayPal	ROAM	NAR	BT Cradle	Production
21060679	1/30/2018	SignaPay	ROAM	NAR	RP350x	Production
Demo	Januray	Demo Units	ROAM	NAR	All	Production
21060584	1/25/2018	Priority Payment Systems Northeast	ROAM	NAR	Moby/3000	Production
21060769	2/5/2018	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
21060723	2/1/2018	Merchant Industry	ROAM	NAR	BT RP457c	Production
21060853	2/8/2018	Presidio Health	ROAM	NAR	RP457c	Production
21060853	2/8/2018	Presidio Health	ROAM	NAR	Cradle	Production
21060854	2/9/2018	DINIFI	ROAM	NAR	BT RP457c	Production
21060848	2/8/2018	Vivint	ROAM	NAR	RP350x	Production
21060846	2/8/2018	TSYS	ROAM	NAR	RP457c	NRE
21060779	2/5/2018	Avalon Solutions Group	ROAM	NAR	RP457c	Development
21060856	2/9/2018	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	RP757c	Production
21060856	2/9/2018	Eternity Holdings Ltd (Spectropay)	ROAM	NAR	Key	Production

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21060855	2/9/2018	Granite Payment Alliance LLC	ROAM	NAR	RP457c	Production
21060847	2/8/2018	Presidio Health	ROAM	NAR	RP457c	Production
21060847	2/8/2018	Presidio Health	ROAM	NAR	Cradle	Production
21061021	2/20/2018	NCR CORP	ROAM	NAR	RP757c	Development
21060985	2/16/2018	Granite Payment Alliance LLC	ROAM	NAR	RP457c	Production
21061092	2/22/2018	TSYS	ROAM	NAR	RP350x	Production
21061092	2/22/2018	TSYS	ROAM	NAR	RP457c	Development
21061055	2/21/2018	THE PHOENIX GROUP	ROAM	NAR	Cradle	Production
21061065	2/21/2018	THE PHOENIX GROUP	ROAM	NAR	Moby/3000	Production
21061064	2/21/2018	THE PHOENIX GROUP	ROAM	NAR	Moby/3000	Production
21061083	2/22/2018	City Furniture	ROAM	NAR	RP757c	Production
21061071	2/22/2018	THE PHOENIX GROUP	ROAM	NAR	RP457c	Production
21061206	2/27/2018	FREEDOMPAY	ROAM	NAR	RP457c	Development
28020199	2/21/2018	INGENICO TERMINALS SAS	Russia	EU	RP757c	Production
21060864	2/9/2018	Ingenico Singapore	Singapore	APAC	Moby/8500	Development
21060864	2/9/2018	Ingenico Singapore	Singapore	APAC	RP457c	Development
21060863	2/9/2018	Ingenico Singapore	Singapore	APAC	Cradle	Production
Demo	Feb	Demo Units	ROAM	NAR	All	Production
21061180	2/26/2018	POS PORTAL INC.	ROAM	NAR	RP350x	Production
21061180	2/26/2018	POS PORTAL INC.	ROAM	NAR	Key	Production
21061180	2/26/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
21061180	2/26/2018	POS PORTAL INC.	ROAM	NAR	Key	Production
21061179	2/26/2018	POS PORTAL INC.	ROAM	NAR	RP350x	Production
21061179	2/26/2018	POS PORTAL INC.	ROAM	NAR	Key	Production
21061179	2/26/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
21061179	2/26/2018	POS PORTAL INC.	ROAM	NAR	Key	Production
28020149	1/25/2018	TASQ TECHNOLOGY	ROAM	NAR	RP350x	Production
21061181	2/27/2018	Vivint	ROAM	NAR	RP350x	Production
21061205	2/27/2018	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
21061210	2/27/2018	Paymytab / DinerIQ	ROAM	NAR	Gang Charger	Production
28020164	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	BT RP457c	Production
21061385	3/7/2018	FREEDOMPAY	ROAM	NAR	RP457c	Development
21061325	3/5/2018	THE PHOENIX GROUP	ROAM	NAR	RP457c	Production
21061397	3/7/2018	TRANSACTION ONE LLC	ROAM	NAR	M70	Production
21061351	3/6/2018	Eschelon Financial Group	ROAM	NAR	Moby/3000	Production
28020159	1/26/2018	PayPal	ROAM	NAR	Moby/3000	Production
21061480	3/12/2018	Nelnet Transaction Solutions	ROAM	NAR	RP457c	Production
21061420	3/8/2018	ChargeSavvy (SwiftPay)	ROAM	NAR	RP457c	Production
21061482	3/12/2018	Credit Card Services	ROAM	NAR	RP350x	Production
21061482	3/12/2018	Credit Card Services	ROAM	NAR	RP457c	Production
21061474	3/12/2018	Merchant Industry	ROAM	NAR	BT RP457c	Production
28020165	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	BT RP457c	Production
21061550	3/14/2018	THE PHOENIX GROUP	ROAM	NAR	Moby/3000	Production
28020156	1/26/2018	PayPal	ROAM	NAR	BT RP457c	Production

Sales Order	Date	Customer	Country	Region	Model	Type
28020170	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	HW BRANDING NRE-3	Production
28020150	1/25/2018	TASQ TECHNOLOGY	ROAM	NAR	RP350x	Production
21061648	3/19/2018	Vivint	ROAM	NAR	RP350x	Production
28020180	2/1/2018	TASQ TECHNOLOGY	ROAM	NAR	RP457C-CRP8852A	Production
28020168	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	RP457C-CRP8852A	Production
28020155	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP457C-CRP8802A	Production
28020155	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP350X-03P8034A	Production
28020152	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP457C-CRP8802A	Production
28020152	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP350X-03P8034A	Production
21061741	3/23/2018	DINIFI	ROAM	NAR	BT RP457c	Production
21061825	3/27/2018	POS PORTAL INC.	ROAM	NAR	PRO_SERVICES	Production
21061824	3/27/2018	POS PORTAL INC.	ROAM	NAR	PRO_SERVICES	Production
21061825	3/27/2018	POS PORTAL INC.	ROAM	NAR	RP350x	Production
21061825	3/27/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
21061824	3/27/2018	POS PORTAL INC.	ROAM	NAR	RP350x	Production
21061824	3/27/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
21061814	3/27/2018	TASQ TECHNOLOGY	ROAM	NAR	BT RP457c	Production
28020198	2/20/2018	TASQ TECHNOLOGY	ROAM	NAR	RP350x	Production
28020172	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	BT RP457c	Production
28020166	1/26/2018	TASQ TECHNOLOGY	ROAM	NAR	BT RP457c	Production
28020155	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
28020152	1/26/2018	POS PORTAL INC.	ROAM	NAR	RP457c	Production
21061298	3/2/2018	INGENICO ITALIA S.P.A.	Italy	EU	KLD - ADMIN CARDS	Production
21061298	3/2/2018	INGENICO ITALIA S.P.A.	Italy	EU	KLD LICENSE	Production
21061298	3/2/2018	INGENICO ITALIA S.P.A.	Italy	EU	KLD UNIT	Production
21061298	3/2/2018	INGENICO ITALIA S.P.A.	Italy	EU	KLD-OPER CARDS	Production
21061655	3/19/2018	INGENICO TERMINALS SAS	France	EU	RP757c	Development
21061655	3/19/2018	INGENICO TERMINALS SAS	France	EU	RP757c	Development
21061654	3/19/2018	INGENICO TERMINALS SAS	France	EU	RP757c	Development
21061654	3/19/2018	INGENICO TERMINALS SAS	France	EU	RP757c	Development
21061758	3/26/2018	INGENICO LATIN AMERICA INC	Panama	LAR	Moby/3000	Development
21061875	3/30/2018	IFSAS-MCS FRANCE	France	EU	RP457C-CRP8802A	Production
21061875	3/30/2018	IFSAS-MCS FRANCE	France	EU	RP457C-01P8802B	Development
Demo	March	Demo Units	ROAM	NAR	All	Production

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP755xProduction	500	43.60	21,800.00	International	35.02	17,510.00	4,290.00	20%	28.07	14,035.00	3,475.00	7,765.00	36%
RP350xDev units	10	35.00	350.00	International	23.90	239.00	111.00	32%	17.21	172.10	66.90	177.90	51%
RP757cDev units	10	67.42	674.20	International	41.46	414.60	259.60	39%	37.20	372.00	42.60	302.20	45%
RP757cDev units	10	100.00	1,000.00	International	41.46	414.60	585.40	59%	37.20	372.00	42.60	628.00	63%
RP757cDev units	42	100.00	4,200.00	International	41.46	1,741.32	2,458.68	59%	37.20	1,562.40	178.92	2,637.60	63%
RP350xDev units	10	55.00	550.00	International	23.90	239.00	311.00	57%	17.21	172.10	66.90	377.90	69%
RP757cDev units	15	100.00	1,500.00	International	41.46	621.90	878.10	59%	37.20	558.00	63.90	942.00	63%
RP350xDev units	3	55.00	165.00	International	23.90	71.70	93.30	57%	17.21	51.63	20.07	113.37	69%
RP350xProduction	720	30.00	21,600.00	International	20.82	14,990.40	6,609.60	31%	16.03	11,541.60	3,448.80	10,058.40	47%
RP350xProduction	1,280	30.00	38,400.00	International	20.82	26,649.60	11,750.40	31%	16.03	20,518.40	6,131.20	17,881.60	47%
RP350xNRE	1	8,500.00	8,500.00	International	-	-	8,500.00	100%	2,000.00	2,000.00	(2,000.00)	6,500.00	76%
RP755xNRE	2,300	48.00	110,400.00	International	35.55	81,765.00	28,635.00	26%	26.72	61,456.00	20,309.00	48,944.00	44%
RP755xNRE	1	8,500.00	8,500.00	International	6,500.00	6,500.00	2,000.00	24%	3,250.00	3,250.00	3,250.00	5,250.00	62%
RP755xProduction	2,700	48.00	129,600.00	International	35.55	95,985.00	33,615.00	26%	25.37	68,499.00	27,486.00	61,101.00	47%
RP755xProduction	2,000	52.00	104,000.00	International	37.23	74,460.00	29,540.00	28%	26.72	53,440.00	21,020.00	50,560.00	49%
RP755xProduction	2,000	52.00	104,000.00	International	38.16	76,320.00	27,680.00	27%	26.72	53,440.00	22,880.00	50,560.00	49%
RP755xProduction	2,000	52.00	104,000.00	International	38.16	76,320.00	27,680.00	27%	26.72	53,440.00	22,880.00	50,560.00	49%
RP757cDev units	10	100.00	1,000.00	International	41.46	414.60	585.40	59%	37.20	172.10	66.90	177.90	51%
RP757cProduction	2,000	59.20	118,400.00	International	47.33	94,660.00	23,740.00	20%	35.69	71,380.00	23,280.00	47,020.00	40%
RP755xNRE	1	3,000.00	3,000.00	International	2,000.00	2,000.00	1,000.00	33%	1,000.00	1,000.00	1,000.00	2,000.00	67%
RP757cDev units	20	100.00	2,000.00	International	41.46	829.20	1,170.80	59%	37.20	744.00	85.20	1,256.00	63%
RP755xProduction	5,200	42.24	219,648.00	International	31.99	166,348.00	53,300.00	24%	25.37	131,924.00	34,424.00	87,724.00	40%
RP755xProduction	1,020	42.24	43,084.80	International	33.51	34,180.20	8,904.60	21%	26.72	27,254.40	6,925.80	15,830.40	37%
RP755xProduction	547	43.60	23,849.20	International	33.51	18,329.97	5,519.23	23%	26.72	14,615.84	3,714.13	9,233.36	39%
RP757cDev units	20	100.00	2,000.00	International	41.46	829.20	1,170.80	59%	37.20	744.00	85.20	1,256.00	63%
RP757cProduction	10,000	43.60	436,000.00	International	40.79	407,900.00	28,100.00	6%	34.17	341,700.00	66,200.00	94,300.00	22%
RP350xProduction	1,100	47.00	51,700.00	ROAM	21.92	24,112.00	27,588.00	53%	16.03	17,633.00	6,479.00	34,067.00	66%
RP350xNRE	1	9,100.00	9,100.00	ROAM	8,500.00	8,500.00	600.00	7%	4,250.00	4,250.00	4,250.00	4,850.00	53%
RP350xProduction	500	47.00	23,500.00	ROAM	23.44	11,720.00	11,780.00	50%	17.21	8,605.00	3,115.00	14,895.00	63%
RP350xProduction	500	47.00	23,500.00	ROAM	23.90	11,950.00	11,550.00	49%	17.21	8,605.00	3,345.00	14,895.00	63%
RP350xDev units	20	55.00	1,100.00	ROAM	23.90	478.00	622.00	57%	17.21	344.20	133.80	755.80	69%
RP350xNRE	1	4,000.00	4,000.00	ROAM	2,000.00	2,000.00	2,000.00	50%	1,000.00	1,000.00	1,000.00	3,000.00	75%
RP350xDev units	20	60.00	1,200.00	ROAM	23.90	478.00	722.00	60%	17.21	344.20	133.80	855.80	71%
RP350xProduction	500	29.00	14,500.00	ROAM	23.90	11,950.00	2,550.00	18%	17.21	8,605.00	3,345.00	5,895.00	41%
RP350xDev units	5	60.00	300.00	ROAM	23.90	119.50	180.50	60%	17.21	86.05	33.45	213.95	71%
RP350xNRE	1	4,000.00	4,000.00	ROAM	2,000.00	2,000.00	2,000.00	50%	1,000.00	1,000.00	1,000.00	3,000.00	75%
RP350xNRE	1	10,000.00	10,000.00	ROAM	-	-	10,000.00	100%	-	-	-	10,000.00	100%
RP350xNRE	1	6,000.00	6,000.00	ROAM	2,000.00	2,000.00	4,000.00	67%	1,000.00	1,000.00	1,000.00	5,000.00	83%
RP350xNRE	1	6,000.00	6,000.00	ROAM	2,000.00	2,000.00	4,000.00	67%	1,000.00	1,000.00	1,000.00	5,000.00	83%
RP350xNRE	1	6,000.00	6,000.00	ROAM	2,000.00	2,000.00	4,000.00	67%	1,000.00	1,000.00	1,000.00	5,000.00	83%
RP350xProduction	5,000	29.00	145,000.00	ROAM	20.63	103,150.00	41,850.00	29%	14.85	74,250.00	28,900.00	70,750.00	49%
RP350xProduction	2,000	29.00	58,000.00	ROAM	20.63	41,260.00	16,740.00	29%	14.85	29,700.00	11,560.00	28,300.00	49%
RP350xProduction	4,000	29.00	116,000.00	ROAM	20.63	82,520.00	33,480.00	29%	14.85	59,400.00	23,120.00	56,600.00	49%
RP350xProduction	15	29.00	435.00	ROAM	36.75	551.25	(116.25)	-27%	17.21	258.15	293.10	176.85	41%
RP350xProduction	4,000	29.00	116,000.00	ROAM	20.63	82,520.00	33,480.00	29%	14.85	59,400.00	23,120.00	56,600.00	49%
RP350xProduction	2,000	29.00	58,000.00	ROAM	20.63	41,260.00	16,740.00	29%	14.85	29,700.00	11,560.00	28,300.00	49%
RP350xProduction	5,000	29.00	145,000.00	ROAM	20.63	103,150.00	41,850.00	29%	14.85	74,250.00	28,900.00	70,750.00	49%
RP350xProduction	8,000	29.00	232,000.00	ROAM	20.63	165,040.00	66,960.00	29%	14.85	118,800.00	46,240.00	113,200.00	49%
RP350xProduction	12,800	29.00	371,200.00	ROAM	20.63	264,064.00	107,136.00	29%	14.85	190,080.00	73,984.00	181,120.00	49%
RP350xProduction	11,660	29.00	338,140.00	ROAM	20.63	240,545.80	97,594.20	29%	14.85	173,151.00	67,394.80	164,989.00	49%
RP350xProduction	4,000	29.00	116,000.00	ROAM	20.63	82,520.00	33,480.00	29%	14.85	59,400.00	23,120.00	56,600.00	49%
RP350xProduction	11,660	29.00	338,140.00	ROAM	20.63	240,545.80	97,594.20	29%	14.85	173,151.00	67,394.80	164,989.00	49%
RP350xProduction	3,500	29.00	101,500.00	ROAM	20.63	72,205.00	29,295.00	29%	14.85	51,975.00	20,230.00	49,525.00	49%
RP350xProduction	11,660	29.00	338,140.00	ROAM	20.63	240,545.80	97,594.20	29%	14.85	173,151.00	67,394.80	164,989.00	49%
RP350xProduction	12,800	29.00	371,200.00	ROAM	20.63	264,064.00	107,136.00	29%	14.85	190,080.00	73,984.00	181,120.00	49%
RP350xProduction	12,800	29.00	371,200.00	ROAM	20.63	264,064.00	107,136.00	29%	14.85	190,080.00	73,984.00	181,120.00	49%
RP350xProduction	3,500	29.00	101,500.00	ROAM	20.63	72,205.00	29,295.00	29%	14.85	51,975.00	20,230.00	49,525.00	49%
RP350xProduction	4,500	29.00	130,500.00	ROAM	20.63	92,835.00	37,665.00	29%	14.85	66,825.00	26,010.00	63,675.00	49%
RP350xProduction	4,500	29.00	130,500.00	ROAM	20.63	92,835.00	37,665.00	29%	14.85	66,825.00	26,010.00	63,675.00	49%
RP350xProduction	4,500	29.00	130,500.00	ROAM	20.63	92,835.00	37,665.00	29%	14.85	66,825.00	26,010.00	63,675.00	49%
RP350xNRE	1	8,000.00	8,000.00	ROAM	4,000.00	4,000.00	4,000.00	50%	2,000.00	2,000.00	2,000.00	6,000.00	75%
RP350xNRE	1	2,500.00	2,500.00	ROAM	-	-	2,500.00	100%	-	-	-	2,500.00	100%
RP350xDev units	4	41.00	164.00	ROAM	23.90	95.60	68.40	42%	17.21	68.84	26.76	95.16	58%
RP350xNRE	1	20,000.00	20,000.00	ROAM	2,000.00	2,000.00	18,000.00	90%	1,000.00	1,000.00	1,000.00	19,000.00	95%
RP350xNRE	1	3,500.00	3,500.00	ROAM	2,000.00	2,000.00	1,500.00	43%	1,000.00	1,000.00	1,000.00	2,500.00	71%
RP350xProduction	2,000	50.00	100,000.00	ROAM	22.27	44,540.00	55,460.00	55%	16.03	32,060.00	12,480.00	67,940.00	68%
RP757cProduction	200	43.60	8,720.00	International	40.54	8,108.00	612.00	7%	32.63	6,526.00	1,582.00	2,194.00	25%
RP350xDev units	75	43.20	3,240.00	ROAM	68.46	5,134.50	(1,894.50)	-58%	17.21	1,290.75	3,843.75	1,949.25	60%
RP350xProduction	100	42.00	4,200.00	ROAM	21.26	2,126.00	2,074.00	49%	17.21	1,721.00	405.00	2,479.00	59%
RP755xProduction	1,700	95.00	161,500.00	ROAM	35.43	60,231.00	101,269.00	63%	25.51	43,367.00	16,864.00	118,133.00	73%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP757cDev units	25	150.00	3,750.00	ROAM	135.12	3,378.00	372.00	10%	37.20	930.00	2,448.00	2,820.00	75%
RP350xProduction	500	48.95	24,475.00	ROAM	22.82	11,410.00	13,065.00	53%	17.21	8,605.00	2,805.00	15,870.00	65%
RP170cDev units	2	53.61	107.22	ROAM	24.56	49.12	58.10	54%	17.68	35.36	13.76	71.86	67%
RP757cDev units	2	134.02	268.04	ROAM	41.46	82.92	185.12	69%	37.20	74.40	8.52	193.64	72%
RP350xProduction	2,400	29.00	69,600.00	ROAM	18.69	44,856.00	24,744.00	36%	14.85	35,640.00	9,216.00	33,960.00	49%
RP350xProduction	2,400	29.00	69,600.00	ROAM	18.69	44,856.00	24,744.00	36%	14.85	35,640.00	9,216.00	33,960.00	49%
RP350xProduction	4,800	29.00	139,200.00	ROAM	18.69	89,712.00	49,488.00	36%	14.85	71,280.00	18,432.00	67,920.00	49%
RP350xProduction	3,600	29.00	104,400.00	ROAM	18.69	67,284.00	37,116.00	36%	14.85	53,460.00	13,824.00	50,940.00	49%
RP350xProduction	3,600	29.00	104,400.00	ROAM	18.69	67,284.00	37,116.00	36%	14.85	53,460.00	13,824.00	50,940.00	49%
RP350xProduction	1,200	29.00	34,800.00	ROAM	20.14	24,168.00	10,632.00	31%	15.31	18,372.00	5,796.00	16,428.00	47%
RP757cProduction	2,000	59.20	118,400.00	International	47.33	94,660.00	23,740.00	20%	34.08	68,160.00	26,500.00	50,240.00	42%
RP757cNRE	1	8,850.00	8,850.00	International	3,630.00	3,630.00	5,220.00	59%	3,130.00	3,130.00	500.00	5,720.00	65%
RP757cNRE	1	-	-	ROAM	1,500.00	1,500.00	(1,500.00)	#DIV/0!	3,130.00	3,130.00	(1,630.00)	(3,130.00)	#DIV/0!
RP170cNRE	1	7,500.00	7,500.00	ROAM	1,500.00	1,500.00	6,000.00	80%	1,000.00	1,000.00	500.00	6,500.00	87%
RP170cProduction	50	50.00	2,500.00	ROAM	39.21	1,960.50	539.50	22%	17.68	884.00	1,076.50	1,616.00	65%
RP170cDev units	5	60.00	300.00	ROAM	39.21	196.05	103.95	35%	17.68	88.40	107.65	211.60	71%
RP757cProduction	2,500	59.20	148,000.00	International	41.87	104,675.00	43,325.00	29%	29.55	73,875.00	30,800.00	74,125.00	50%
RP350xProduction	4,800	29.00	139,200.00	ROAM	18.69	89,712.00	49,488.00	36%	13.19	63,312.00	26,400.00	75,888.00	55%
RP757CProduction	200	68.00	13,600.00	International	46.14	9,228.00	4,372.00	32%	32.57	6,514.00	2,714.00	7,086.00	52%
RP350xProduction	1,500	29.00	43,500.00	ROAM	20.14	30,210.00	13,290.00	31%	14.21	21,315.00	8,895.00	22,185.00	51%
RP350xProduction	2,000	29.00	58,000.00	ROAM	20.14	40,280.00	17,720.00	31%	14.21	28,420.00	11,860.00	29,580.00	51%
RP350xNRE	1	3,000.00	3,000.00	International	1,500.00	1,500.00	1,500.00	50%	1,000.00	1,000.00	500.00	2,000.00	67%
RP150NRE	1	3,500.00	3,500.00	ROAM	2,000.00	2,000.00	1,500.00	43%	1,000.00	1,000.00	1,000.00	2,500.00	71%
RP150NRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP757cNRE	1	3,000.00	3,000.00	ROAM	2,000.00	2,000.00	1,000.00	33%	1,000.00	1,000.00	1,000.00	2,000.00	67%
RP757cNRE	1	6,000.00	6,000.00	ROAM	5,000.00	5,000.00	1,000.00	17%	2,000.00	2,000.00	3,000.00	4,000.00	67%
RP757cProduction	200	100.00	20,000.00	International	46.14	9,228.00	10,772.00	54%	32.47	6,494.00	2,734.00	13,506.00	68%
RP350xProduction	10	55.00	550.00	International	30.00	300.00	250.00	45%	18.00	180.00	120.00	370.00	67%
RP350xProduction	100	46.00	4,600.00	ROAM	30.00	3,000.00	1,600.00	35%	18.00	1,800.00	1,200.00	2,800.00	61%
RP757cProduction	50	100.00	5,000.00	International	46.14	2,307.00	2,693.00	54%	32.47	1,623.50	683.50	3,376.50	68%
RP350xProduction	7	54.95	384.65	International	30.00	210.00	174.65	45%	18.00	126.00	84.00	258.65	67%
RP350xProduction	1	54.95	54.95	International	30.00	30.00	24.95	45%	18.00	18.00	12.00	36.95	67%
RP350xProduction	1	54.95	54.95	International	30.00	30.00	24.95	45%	18.00	18.00	12.00	36.95	67%
RP350xProduction	4	55.00	220.00	International	30.00	120.00	100.00	45%	18.00	72.00	48.00	148.00	67%
RP350xProduction	2	54.95	109.90	International	30.00	60.00	49.90	45%	18.00	36.00	24.00	73.90	67%
RP350xProduction	1	54.95	54.95	International	30.00	30.00	24.95	45%	18.00	18.00	12.00	36.95	67%
RP350xProduction	1	54.95	54.95	International	30.00	30.00	24.95	45%	18.00	18.00	12.00	36.95	67%
AllProduction	13	-	-	ROAM	-	-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xProduction	3,100	30.00	93,000.00	International	18.21	56,451.00	36,549.00	39%	12.85	39,835.00	16,616.00	53,165.00	57%
RP150Production	5,200	8.94	46,500.00	ROAM	6.81	35,412.00	11,088.00	24%	4.67	24,284.00	11,128.00	22,216.00	48%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.21	91,050.00	53,950.00	37%	12.85	64,250.00	26,800.00	80,750.00	56%
RP350xNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP350xNRE	10	50.00	500.00	ROAM	32.58	325.80	174.20	35%	14.84	148.40	177.40	351.60	70%
RP350xProduction	2,500	29.00	72,500.00	ROAM	18.21	45,525.00	26,975.00	37%	12.85	32,125.00	13,400.00	40,375.00	56%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.21	91,050.00	53,950.00	37%	12.85	64,250.00	26,800.00	80,750.00	56%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.21	91,050.00	53,950.00	37%	12.85	64,250.00	26,800.00	80,750.00	56%
RP757cProduction	30	150.00	4,500.00	ROAM	32.58	977.40	3,522.60	78%	30.75	922.50	54.90	3,577.50	80%
RP350xProduction	1	55.00	55.00	ROAM	30.00	30.00	25.00	45%	12.85	12.85	17.15	42.15	77%
RP350xProduction	2	54.95	109.90	ROAM	30.00	60.00	49.90	45%	12.85	25.70	34.30	84.20	77%
RP350xProduction	1	54.95	54.95	ROAM	30.00	30.00	24.95	45%	12.85	12.85	17.15	42.10	77%
RP350xProduction	10	50.00	500.00	ROAM	30.00	300.00	200.00	40%	12.85	128.50	171.50	371.50	74%
AllProduction	39	-	-	ROAM	-	-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP757cNRE	1	194,000.00	194,000.00	ROAM	112,312.00	112,312.00	81,688.00	42%	81,000.00	81,000.00	31,312.00	113,000.00	58%
RP757cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP755xProduction	200	40.00	8,000.00	International	31.46	6,292.00	1,708.00	21%	24.58	4,916.00	1,376.00	3,084.00	39%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP350xProduction	500	50.00	25,000.00	ROAM	21.03	10,515.00	14,485.00	58%	14.84	7,420.00	3,095.00	17,580.00	70%
RP457cProduction	200	50.00	10,000.00	ROAM	33.30	6,660.00	3,340.00	33%	23.51	4,702.00	1,958.00	5,298.00	53%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP170Production	1	44.95	44.95	ROAM	24.56	24.56	20.39	45%	17.68	17.68	6.88	27.27	61%
RP757cDev units	10	75.00	750.00	ROAM	46.14	461.40	288.60	38%	33.22	332.20	129.20	417.80	56%
RP457cDev units	35	50.00	1,750.00	ROAM	33.26	1,164.10	585.90	33%	23.95	838.25	325.85	911.75	52%
RP350xProduction	250	46.00	11,500.00	ROAM	19.62	4,905.00	6,595.00	57%	14.13	3,532.50	1,372.50	7,967.50	69%
RP350xProduction	10	50.00	500.00	ROAM	19.62	196.20	303.80	61%	14.13	141.30	54.90	358.70	72%
RP170Production	1	44.95	44.95	ROAM	24.56	24.56	20.39	45%	17.68	17.68	6.88	27.27	61%
RP170Production	2	44.95	89.90	ROAM	24.56	49.12	40.78	45%	17.68	35.36	13.76	54.54	61%
RP350xProduction	1	50.00	50.00	ROAM	19.62	19.62	30.38	61%	14.13	14.13	5.49	35.87	72%
RP350xProduction	1	50.00	50.00	ROAM	19.62	19.62	30.38	61%	14.13	14.13	5.49	35.87	72%
RP350xProduction	1	50.00	50.00	ROAM	19.62	19.62	30.38	61%	14.13	14.13	5.49	35.87	72%
AllProduction	19	-	-	ROAM	-	-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	3,500.00	3,500.00	ROAM	2,000.00	2,000.00	1,500.00	43%	1,000.00	1,000.00	1,000.00	2,500.00	71%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP350xProduction	500	50.00	25,000.00	ROAM	20.85	10,425.00	14,575.00	58%	14.72	7,360.00	3,065.00	17,640.00	71%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cProduction	500	70.00	35,000.00	ROAM	33.30	16,650.00	18,350.00	52%	23.51	11,755.00	4,895.00	23,245.00	66%
RP350xProduction	1,000	50.00	50,000.00	ROAM	19.49	19,490.00	30,510.00	61%	13.76	13,760.00	5,730.00	36,240.00	72%
RP457cNRE	1	83,500.00	83,500.00	ROAM	54,850.00	54,850.00	28,650.00	34%	40,000.00	40,000.00	14,850.00	43,500.00	52%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,000.00	1,000.00	500.00	1,500.00	60%
RP457cNRE	1	10,000.00	10,000.00	ROAM	5,000.00	5,000.00	5,000.00	50%	4,000.00	4,000.00	1,000.00	6,000.00	60%
AccessoriesProduction	34	247.50	8,415.00	ROAM	218.61	7,432.74	982.26	12%	150.00	5,100.00	2,332.74	3,315.00	39%
RP757cProduction	250	150.00	37,500.00	ROAM	43.43	10,857.50	26,642.50	71%	30.66	7,665.00	3,192.50	29,835.00	80%
RP457cProduction	500	70.00	35,000.00	ROAM	33.30	16,650.00	18,350.00	52%	23.51	11,755.00	4,895.00	23,245.00	66%
RP350xProduction	50	50.00	2,500.00	ROAM	19.62	981.00	1,519.00	61%	14.13	706.50	274.50	1,793.50	72%
RP170Production	1	44.95	44.95	ROAM	24.56	24.56	20.39	45%	17.68	17.68	6.88	27.27	61%
RP170Production	1	44.95	44.95	ROAM	24.56	24.56	20.39	45%	17.68	17.68	6.88	27.27	61%
RP757cDev units	10	100.00	1,000.00	ROAM	46.14	461.40	538.60	54%	33.22	332.20	129.20	667.80	67%
RP350xDev units	5	55.00	275.00	ROAM	19.62	98.10	176.90	64%	14.13	70.65	27.45	204.35	74%
RP757cDev units	3	75.00	225.00	ROAM	46.14	138.42	86.58	38%	33.22	99.66	38.76	125.34	56%
AllProduction	44	-	-	ROAM	-	-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP457cProduction	7,000	55.00	385,000.00	ROAM	30.18	211,260.00	173,740.00	45%	21.30	149,100.00	62,160.00	235,900.00	61%
RP350xProduction	3,800	29.00	110,200.00	ROAM	18.20	69,160.00	41,040.00	37%	12.85	48,830.00	20,330.00	61,370.00	56%
RP350xProduction	3,000	29.00	87,000.00	ROAM	18.20	54,600.00	32,400.00	37%	12.85	38,550.00	16,050.00	48,450.00	56%
RP350xProduction	1,500	29.00	43,500.00	ROAM	19.49	29,235.00	14,265.00	33%	13.76	20,640.00	8,595.00	22,860.00	53%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.20	91,000.00	54,000.00	37%	12.85	64,250.00	26,750.00	80,750.00	56%
RP350xProduction	2,500	29.00	72,500.00	ROAM	18.20	45,500.00	27,000.00	37%	12.85	32,125.00	13,375.00	40,375.00	56%
RP350xNRE	1	3,500.00	3,500.00	ROAM	2,000.00	2,000.00	1,500.00	43%	1,500.00	1,500.00	500.00	2,000.00	57%
RP350xProduction	500	46.00	23,000.00	ROAM	20.85	10,425.00	12,575.00	55%	14.72	7,360.00	3,065.00	15,640.00	68%
RP350xProduction	3,000	29.00	87,000.00	ROAM	18.20	54,600.00	32,400.00	37%	12.85	38,550.00	16,050.00	48,450.00	56%
RP755xNRE	1	3,000.00	3,000.00	ROAM	1,500.00	1,500.00	1,500.00	50%	1,000.00	1,000.00	500.00	2,000.00	67%
RP755xProduction	1,000	52.00	52,000.00	ROAM	38.16	38,160.00	13,840.00	27%	23.48	23,480.00	14,680.00	28,520.00	55%
RP457cProduction	1,250	62.00	77,500.00	ROAM	31.46	39,325.00	38,175.00	49%	22.47	28,087.50	11,237.50	49,412.50	64%
RP457cProduction	1,250	62.00	77,500.00	ROAM	31.46	39,325.00	38,175.00	49%	22.47	28,087.50	11,237.50	49,412.50	64%
RP350xProduction	500	50.00	25,000.00	ROAM	20.85	10,425.00	14,575.00	58%	14.72	7,360.00	3,065.00	17,640.00	71%
RP457cProduction	1,250	62.00	77,500.00	ROAM	30.18	37,725.00	39,775.00	51%	21.30	26,625.00	11,100.00	50,875.00	66%
RP457cProduction	1,250	62.00	77,500.00	ROAM	30.18	37,725.00	39,775.00	51%	21.30	26,625.00	11,100.00	50,875.00	66%
RP457cProduction	1,250	62.00	77,500.00	ROAM	30.18	37,725.00	39,775.00	51%	21.30	26,625.00	11,100.00	50,875.00	66%
RP457cProduction	1,250	62.00	77,500.00	ROAM	30.18	37,725.00	39,775.00	51%	21.30	26,625.00	11,100.00	50,875.00	66%
RP757cNRE	1	2,500.00	2,500.00	ROAM		-	2,500.00	100%		-		2,500.00	100%
RP350xDev units	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP457cDev units	2	80.00	160.00	ROAM	33.26	66.52	93.48	58%	23.95	47.90	18.62	112.10	70%
RP757cDev units	1	75.00	75.00	ROAM	46.14	46.14	28.86	38%	33.22	33.22	12.92	41.78	56%
RP457cDev units	1	41.00	41.00	ROAM	33.26	33.26	7.74	19%	23.95	23.95	9.31	17.05	42%
RP350xProduction	5	50.00	250.00	ROAM	19.62	98.10	151.90	61%	14.13	70.65	27.45	179.35	72%
RP350xProduction	14	50.00	700.00	ROAM	19.62	274.68	425.32	61%	14.13	197.82	76.86	502.18	72%
RP457cDev units	14	65.00	910.00	ROAM	33.26	465.64	444.36	49%	23.95	335.30	130.34	574.70	63%
RP457cDev units	14	65.00	910.00	ROAM	33.26	465.64	444.36	49%	23.95	335.30	130.34	574.70	63%
RP350xProduction	50	50.00	2,500.00	ROAM	19.62	981.00	1,519.00	61%	14.13	706.50	274.50	1,793.50	72%
RP170Production	1	44.95	44.95	ROAM	24.56	24.56	20.39	45%	17.68	17.68	6.88	27.27	61%
RP170Dev units	2	25.00	50.00	ROAM	24.56	49.12	0.88	2%	17.68	35.36	13.76	14.64	29%
RP757cDev units	2	50.00	100.00	ROAM	46.14	92.28	7.72	8%	33.22	66.44	25.84	33.56	34%
RP457cDev units	2	25.00	50.00	ROAM	33.26	66.52	(16.52)	-33%	23.95	47.90	18.62	2.10	4%
RP457cDev units	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP457cDev units	3	80.00	240.00	ROAM	33.26	99.78	140.22	58%	23.95	71.85	27.93	168.15	70%
RP757cDev units	30	100.00	3,000.00	ROAM	46.14	1,384.20	1,615.80	54%	33.22	996.60	387.60	2,003.40	67%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP170Production	1	60.00	60.00	ROAM	24.56	24.56	35.44	59%	17.68	17.68	6.88	42.32	71%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
AllProduction	47	-	-	ROAM	35.00	1,645.00	(1,645.00)	#DIV/0!	25.00	1,175.00	470.00	(1,175.00)	#DIV/0!
RP350xProduction	7,000	29.00	203,000.00	ROAM	18.01	126,070.00	76,930.00	38%	12.71	88,970.00	37,100.00	114,030.00	56%
RP350xProduction	3,500	29.00	101,500.00	ROAM	18.20	63,700.00	37,800.00	37%	12.85	44,975.00	18,725.00	56,525.00	56%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.20	91,000.00	54,000.00	37%	12.85	64,250.00	26,750.00	80,750.00	56%
RP350xProduction	5,000	29.00	145,000.00	ROAM	18.20	91,000.00	54,000.00	37%	12.85	64,250.00	26,750.00	80,750.00	56%
RP350xProduction	2,000	29.00	58,000.00	ROAM	19.49	38,980.00	19,020.00	33%	13.76	27,520.00	11,460.00	30,480.00	53%
RP350xProduction	1,200	29.00	34,800.00	ROAM	19.49	23,388.00	11,412.00	33%	13.76	16,512.00	6,876.00	18,288.00	53%
RP350xProduction	4,000	29.00	116,000.00	ROAM	18.20	72,800.00	43,200.00	37%	12.85	51,400.00	21,400.00	64,600.00	56%
RP350xProduction	1,050	29.00	30,450.00	ROAM	19.49	20,464.50	9,985.50	33%	13.76	14,448.00	6,016.50	16,002.00	53%
RP350xProduction	1,050	29.00	30,450.00	ROAM	19.49	20,464.50	9,985.50	33%	13.76	14,448.00	6,016.50	16,002.00	53%
RP350xProduction	4,000	29.00	116,000.00	ROAM	18.20	72,800.00	43,200.00	37%	12.85	51,400.00	21,400.00	64,600.00	56%
RP350xProduction	1,400	29.00	40,600.00	ROAM	19.49	27,286.00	13,314.00	33%	13.76	19,264.00	8,022.00	21,336.00	53%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP757cDev units	1	150.00	150.00	ROAM	46.14	46.14	103.86	69%	33.22	33.22	12.92	116.78	78%
RP350xProduction	3	60.00	180.00	ROAM	19.62	58.86	121.14	67%	14.13	42.39	16.47	137.61	76%
RP457cProduction	2	80.00	160.00	ROAM	33.26	66.52	93.48	58%	23.95	47.90	18.62	112.10	70%
RP350xDev units	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP757cProduction	15	95.00	1,425.00	ROAM	46.14	692.10	732.90	51%	33.22	498.30	193.80	926.70	65%
RP757cDev units	1	150.00	150.00	ROAM	46.14	46.14	103.86	69%	33.22	33.22	12.92	116.78	78%
RP757cDev units	1	150.00	150.00	ROAM	46.14	46.14	103.86	69%	33.22	33.22	12.92	116.78	78%
RP757cDev units	12	100.00	1,200.00	ROAM	46.14	553.68	646.32	54%	33.22	398.64	155.04	801.36	67%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xProduction	10	50.00	500.00	ROAM	19.62	196.20	303.80	61%	14.13	141.30	54.90	358.70	72%
RP350xProduction	100	46.00	4,600.00	ROAM	19.62	1,962.00	2,638.00	57%	14.13	1,413.00	549.00	3,187.00	69%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP457cProduction	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xProduction	8	60.00	480.00	ROAM	19.62	156.96	323.04	67%	14.13	113.04	43.92	366.96	76%
RP457cProduction	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP350xProduction	12	50.00	600.00	ROAM	19.62	235.44	364.56	61%	14.13	169.56	65.88	430.44	72%
AllProduction	14	-	-	ROAM	35.00	490.00	(490.00)	#DIV/0!	25.00	350.00	140.00	(350.00)	#DIV/0!
RP350xProduction	6	60.00	360.00	ROAM	19.62	117.72	242.28	67%	14.13	84.78	32.94	275.22	76%
RP350xDev units	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xDev units	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP757cDev units	2	150.00	300.00	ROAM	46.14	92.28	207.72	69%	33.22	66.44	25.84	233.56	78%
RP350xDev units	4	60.00	240.00	ROAM	19.62	78.48	161.52	67%	14.13	56.52	21.96	183.48	76%
RP350xProduction	125	46.00	5,750.00	ROAM	19.62	2,452.50	3,297.50	57%	14.13	1,766.25	686.25	3,983.75	69%
RP457cProduction	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP757cDev units	5	100.00	500.00	ROAM	46.14	230.70	269.30	54%	33.22	166.10	64.60	333.90	67%
RP350xDev units	5	60.00	300.00	ROAM	19.62	98.10	201.90	67%	14.13	70.65	27.45	229.35	76%
RP757cDev units	2	150.00	300.00	ROAM	46.14	92.28	207.72	69%	33.22	66.44	25.84	233.56	78%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP350xProduction	200	50.00	10,000.00	ROAM	19.62	3,924.00	6,076.00	61%	14.13	2,826.00	1,098.00	7,174.00	72%
RP457cProduction	200	70.00	14,000.00	ROAM	33.26	6,652.00	7,348.00	52%	23.95	4,790.00	1,862.00	9,210.00	66%
RP757cProduction	11,500	54.00	621,000.00	International	46.14	530,610.00	90,390.00	15%	33.22	382,030.00	148,580.00	238,970.00	38%
RP457cProduction	500	12.00	6,000.00	ROAM	4.10	2,050.00	3,950.00	66%	2.95	1,475.00	575.00	4,525.00	75%
RP757cProduction	400	95.00	38,000.00	ROAM	46.14	18,456.00	19,544.00	51%	33.22	13,288.00	5,168.00	24,712.00	65%
RP757cDev units	3	150.00	450.00	ROAM	46.14	138.42	311.58	69%	33.22	99.66	38.76	350.34	78%
RP350xProduction	500	50.00	25,000.00	ROAM	19.62	9,810.00	15,190.00	61%	14.13	7,065.00	2,745.00	17,935.00	72%
RP757cProduction	140	95.00	13,300.00	ROAM	46.14	6,459.60	6,840.40	51%	33.22	4,650.80	1,808.80	8,649.20	65%
RP457cDev units	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP457cDev units	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP350xProduction	100	46.00	4,600.00	ROAM	19.62	1,962.00	2,638.00	57%	14.13	1,413.00	549.00	3,187.00	69%
RP170Production	1	60.00	60.00	ROAM	24.56	24.56	35.44	59%	17.68	17.68	6.88	42.32	71%
RP457cProduction	2	80.00	160.00	ROAM	33.26	66.52	93.48	58%	23.95	47.90	18.62	112.10	70%
RP757cDev units	50	100.00	5,000.00	ROAM	46.14	2,307.00	2,693.00	54%	33.22	1,661.00	646.00	3,339.00	67%
RP350xDev units	25	60.00	1,500.00	ROAM	19.62	490.50	1,009.50	67%	14.13	353.25	137.25	1,146.75	76%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
RP457cProduction	1	80.00	80.00	ROAM	33.26	33.26	46.74	58%	23.95	23.95	9.31	56.05	70%
RP350xProduction	1	60.00	60.00	ROAM	19.62	19.62	40.38	67%	14.13	14.13	5.49	45.87	76%
AllProduction	27	-	-	ROAM	35.00	945.00	(945.00)	#DIV/0!	25.00	675.00	270.00	(675.00)	#DIV/0!
RP350xProduction	1	60.00	60.00	ROAM	18.20	18.20	41.80	70%	13.10	13.10	5.10	46.90	78%
RP457cProduction	110	70.00	7,700.00	ROAM	31.83	3,501.30	4,198.70	55%	22.92	2,521.20	980.10	5,178.80	67%
RP350xProduction	500	50.00	25,000.00	ROAM	19.62	9,810.00	15,190.00	61%	14.13	7,065.00	2,745.00	17,935.00	72%
RP350xProduction	3,500	29.00	101,500.00	ROAM	18.20	63,700.00	37,800.00	37%	13.10	45,864.00	17,836.00	55,636.00	55%
RP350xProduction	3,500	29.00	101,500.00	ROAM	18.20	63,700.00	37,800.00	37%	13.10	45,864.00	17,836.00	55,636.00	55%
RP350xProduction	750	29.00	21,750.00	ROAM	19.49	14,617.50	7,132.50	33%	14.03	10,524.60	4,092.90	11,225.40	52%
RP350xProduction	750	29.00	21,750.00	ROAM	19.49	14,617.50	7,132.50	33%	14.03	10,524.60	4,092.90	11,225.40	52%
RP350xProduction	1,500	29.00	43,500.00	ROAM	19.49	29,235.00	14,265.00	33%	14.03	21,049.20	8,185.80	22,450.80	52%
RP457cDev units	9	80.00	720.00	ROAM	32.85	295.65	424.35	59%	23.65	212.85	82.80	507.15	70%
RP757cProduction	2	95.00	190.00	ROAM	43.18	86.36	103.64	55%	31.09	62.18	24.18	127.82	67%
RP757cDev units	1	100.00	100.00	ROAM	43.18	43.18	56.82	57%	31.09	31.09	12.09	68.91	69%
RP457cDev units	1	80.00	80.00	ROAM	32.85	32.85	47.15	59%	23.65	23.65	9.20	56.35	70%
RP350xDev units	1	55.00	55.00	ROAM	19.62	19.62	35.38	64%	14.13	14.13	5.49	40.87	74%
RP757cDev units	1	100.00	100.00	ROAM	43.18	43.18	56.82	57%	31.09	31.09	12.09	68.91	69%
RP457cDev units	1	80.00	80.00	ROAM	32.85	32.85	47.15	59%	23.65	23.65	9.20	56.35	70%
RP350xDev units	1	55.00	55.00	ROAM	19.62	19.62	35.38	64%	14.13	14.13	5.49	40.87	74%
RP457cDev units	1	80.00	80.00	ROAM	32.85	32.85	47.15	59%	23.65	23.65	9.20	56.35	70%
RP350xDev units	1	55.00	55.00	ROAM	19.62	19.62	35.38	64%	14.13	14.13	5.49	40.87	74%
RP350xProduction	1	60.00	60.00	ROAM	18.20	18.20	41.80	70%	13.10	13.10	5.10	46.90	78%
RP457cProduction	1	80.00	80.00	ROAM	31.83	31.83	48.17	60%	22.92	22.92	8.91	57.08	71%
RP350xProduction	1	60.00	60.00	ROAM	18.20	18.20	41.80	70%	13.10	13.10	5.10	46.90	78%
RP457cProduction	2	80.00	160.00	ROAM	31.83	63.66	96.34	60%	22.92	45.84	17.82	114.16	71%
RP350xProduction	725	50.00	36,250.00	ROAM	19.70	14,282.50	21,967.50	61%	13.10	9,497.50	4,785.00	26,752.50	74%
RP350xProduction	325	50.00	16,250.00	ROAM	19.70	6,402.50	9,847.50	61%	13.10	4,257.50	2,145.00	11,992.50	74%
RP457cDev units	3	50.00	150.00	ROAM	32.85	98.55	51.45	34%	23.65	70.95	27.60	79.05	53%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP757cDev units	1	95.00	95.00	ROAM	43.18	43.18	51.82	55%	31.09	31.09	12.09	63.91	67%
RP350xProduction	15	50.00	750.00	ROAM	18.20	273.00	477.00	64%	13.10	196.50	76.50	553.50	74%
RP350xProduction	545	50.00	27,250.00	ROAM	19.70	10,736.50	16,513.50	61%	13.10	7,139.50	3,597.00	20,110.50	74%
RP350xProduction	600	50.00	30,000.00	ROAM	19.70	11,820.00	18,180.00	61%	13.10	7,860.00	3,960.00	22,140.00	74%
RP350xProduction	1	60.00	60.00	ROAM	18.20	18.20	41.80	70%	13.10	13.10	5.10	46.90	78%
RP350xProduction	2	60.00	120.00	ROAM	18.20	36.40	83.60	70%	13.10	26.20	10.20	93.80	78%
RP457cProduction	5	80.00	400.00	ROAM	31.83	159.15	240.85	60%	22.92	114.60	44.55	285.40	71%
RP350xProduction	1	60.00	60.00	ROAM	18.20	18.20	41.80	70%	13.10	13.10	5.10	46.90	78%
RP457cProduction	3,000	12.00	36,000.00	ROAM	4.10	12,300.00	23,700.00	66%	2.95	8,850.00	3,450.00	27,150.00	75%
RP350xProduction	200	46.00	9,200.00	ROAM	18.20	3,640.00	5,560.00	60%	13.10	2,620.00	1,020.00	6,580.00	72%
RP350xProduction	1	50.00	50.00	ROAM	18.20	18.20	31.80	64%	13.10	13.10	5.10	36.90	74%
All	30	-	-	ROAM		-	-	#DIV/0!		-	-	-	#DIV/0!
KLD LicenseProduction	1	2,500.00	2,500.00	ROAM		-	2,500.00	100%		-	-	2,500.00	100%
KLD - Operatior CardsProduction	3	250.00	750.00	ROAM		-	750.00	100%		-	-	750.00	100%
KLD - Admin CardsProduction	3	250.00	750.00	ROAM		-	750.00	100%		-	-	750.00	100%
KLD unitProduction	3	500.00	1,500.00	ROAM		-	1,500.00	100%		-	-	1,500.00	100%
RP350xProduction	1,000	50.00	50,000.00	ROAM	18.90	18,900.00	31,100.00	62%	13.61	13,608.00	5,292.00	36,392.00	73%
RP757cProduction	5	80.00	400.00	ROAM	46.14	230.70	169.30	42%	33.22	166.10	64.60	233.90	58%
KEY INJECTION - OFFSITEProduction	5	25.00	125.00	ROAM	1.50	7.50	117.50	94%	1.08	5.40	2.10	119.60	96%
RP350xProduction	3,060	25.50	78,030.00	ROAM	18.20	55,692.00	22,338.00	29%	13.10	40,098.24	15,593.76	37,931.76	49%
RP457cProduction	3,500	46.00	161,000.00	ROAM	28.48	99,680.00	61,320.00	38%	20.51	71,769.60	27,910.40	89,230.40	55%
RP457cProduction	3,500	46.00	161,000.00	ROAM	28.48	99,680.00	61,320.00	38%	20.51	71,769.60	27,910.40	89,230.40	55%
RP457cProduction	1,500	46.00	69,000.00	ROAM	28.48	42,720.00	26,280.00	38%	20.51	30,758.40	11,961.60	38,241.60	55%
RP457cProduction	1,500	46.00	69,000.00	ROAM	28.48	42,720.00	26,280.00	38%	20.51	30,758.40	11,961.60	38,241.60	55%
RP457cProduction	2,250	46.00	103,500.00	ROAM	28.48	64,080.00	39,420.00	38%	20.51	46,137.60	17,942.40	57,362.40	55%
RP457cProduction	2,250	46.00	103,500.00	ROAM	28.48	64,080.00	39,420.00	38%	20.51	46,137.60	17,942.40	57,362.40	55%
RP757cProduction	10	95.00	950.00	ROAM	46.14	461.40	488.60	51%	33.22	332.21	129.19	617.79	65%
RP457cProduction	800	47.50	38,000.00	ROAM	29.23	23,384.00	14,616.00	38%	21.05	16,836.48	6,547.52	21,163.52	56%
RP457cProduction	1,000	47.50	47,500.00	ROAM	29.23	29,230.00	18,270.00	38%	21.05	21,045.60	8,184.40	26,454.40	56%
RP457cProduction	500	47.50	23,750.00	ROAM	29.23	14,615.00	9,135.00	38%	21.05	10,522.80	4,092.20	13,227.20	56%
RP457cProduction	1,500	46.00	69,000.00	ROAM	28.48	42,720.00	26,280.00	38%	20.51	30,758.40	11,961.60	38,241.60	55%
RP457cProduction	900	46.00	41,400.00	ROAM	28.48	25,632.00	15,768.00	38%	20.51	18,455.04	7,176.96	22,944.96	55%
RP457cProduction	700	46.00	32,200.00	ROAM	28.48	19,936.00	12,264.00	38%	20.51	14,353.92	5,582.08	17,846.08	55%
RP457cProduction	500	46.00	23,000.00	ROAM	28.48	14,240.00	8,760.00	38%	20.51	10,252.80	3,987.20	12,747.20	55%
RP457cProduction	4,000	46.00	184,000.00	ROAM	28.48	113,920.00	70,080.00	38%	20.51	82,022.40	31,897.60	101,977.60	55%
RP350xProduction	2	60.00	120.00	ROAM	18.20	36.40	83.60	70%	13.10	26.21	10.19	93.79	78%
RP457cDev units	2	70.00	140.00	ROAM	32.85	65.70	74.30	53%	23.65	47.30	18.40	92.70	66%
RP457cDev units	11	80.00	880.00	ROAM	32.85	361.35	518.65	59%	23.65	260.17	101.18	619.83	70%
RP350xDev units	1	55.00	55.00	ROAM	20.48	20.48	34.52	63%	14.75	14.75	5.73	40.25	73%
RP457cProduction	3,500	12.00	42,000.00	ROAM	3.03	10,605.00	31,395.00	75%	2.18	7,635.60	2,969.40	34,364.40	82%
RP457cProduction	2,200	47.50	104,500.00	ROAM	29.23	64,306.00	40,194.00	38%	21.05	46,300.32	18,005.68	58,199.68	56%
RP457cProduction	1,500	12.00	18,000.00	ROAM	4.01	6,015.00	11,985.00	67%	2.89	4,330.80	1,684.20	13,669.20	76%
RP457cProduction	3,000	12.00	36,000.00	ROAM	3.03	9,090.00	26,910.00	75%	2.18	6,544.80	2,545.20	29,455.20	82%
RP457cProduction	1,700	47.50	80,750.00	ROAM	30.19	51,323.00	29,427.00	36%	21.74	36,952.56	14,370.44	43,797.44	54%
RP457cProduction	1,900	47.50	90,250.00	ROAM	30.19	57,361.00	32,889.00	36%	21.74	41,299.92	16,061.08	48,950.08	54%
RP457cProduction	2,000	47.50	95,000.00	ROAM	30.19	60,380.00	34,620.00	36%	21.74	43,473.60	16,906.40	51,526.40	54%
RP457cProduction	1,800	47.50	85,500.00	ROAM	30.19	54,342.00	31,158.00	36%	21.74	39,126.24	15,215.76	46,373.76	54%
RP457cProduction	500	46.00	23,000.00	ROAM	29.43	14,715.00	8,285.00	36%	21.19	10,594.80	4,120.20	12,405.20	54%
RP457cProduction	600	46.00	27,600.00	ROAM	29.43	17,658.00	9,942.00	36%	21.19	12,713.76	4,944.24	14,886.24	54%
RP457cProduction	600	46.00	27,600.00	ROAM	29.43	17,658.00	9,942.00	36%	21.19	12,713.76	4,944.24	14,886.24	54%
RP457cProduction	5,000	46.00	230,000.00	ROAM	28.26	141,300.00	88,700.00	39%	20.35	101,736.00	39,564.00	128,264.00	56%
RP457cProduction	4,500	46.00	207,000.00	ROAM	28.48	128,160.00	78,840.00	38%	20.51	92,275.20	35,884.80	114,724.80	55%
RP457cProduction	500	29.00	14,500.00	ROAM	18.90	9,450.00	5,050.00	35%	13.61	6,804.00	2,646.00	7,696.00	53%
RP457cProduction	2,200	29.00	63,800.00	ROAM	18.90	41,580.00	22,220.00	35%	13.61	29,937.60	11,642.40	33,862.40	53%
RP457cProduction	900	29.00	26,100.00	ROAM	18.90	17,010.00	9,090.00	35%	13.61	12,247.20	4,762.80	13,852.80	53%
RP457cProduction	900	29.00	26,100.00	ROAM	18.90	17,010.00	9,090.00	35%	13.61	12,247.20	4,762.80	13,852.80	53%
RP350xProduction	25	50.00	1,250.00	ROAM	18.20	455.00	795.00	64%	13.10	327.60	127.40	922.40	74%
All	59	-	-	ROAM		-	-	#DIV/0!		-	-	-	#DIV/0!
RP350xProduction	500	50.00	25,000.00	ROAM	18.90	9,450.00	15,550.00	62%	13.61	6,805.00	2,645.00	18,195.00	73%
RP757cProduction	4	95.00	380.00	ROAM	46.14	184.56	195.44	51%	31.09	124.36	60.20	255.64	67%
RP350xProduction	25	50.00	1,250.00	ROAM	18.90	472.50	777.50	62%	13.61	340.25	132.25	909.75	73%
Moby/3000Dev units	100	35.00	3,500.00	ROAM	11.57	1,157.00	2,343.00	67%	9.02	902.00	255.00	2,598.00	74%
Moby/3000Dev units	2	35.00	70.00	ROAM	11.57	23.14	46.86	67%	9.02	18.04	5.10	51.96	74%
RP350xProduction	1	60.00	60.00	ROAM	18.90	18.90	41.10	69%	13.61	13.61	5.29	46.39	77%
RP457cDev units	2	65.00	130.00	ROAM	32.85	65.70	64.30	49%	23.65	47.30	18.40	82.70	64%
RP757cNRE	1	3,000.00	3,000.00	ROAM	1,500.00	1,500.00	1,500.00	50%	1,000.00	1,000.00	500.00	2,000.00	67%
RP757cNRE	7	100.00	700.00	ROAM	78.60	550.20	149.80	21%	61.31	429.16	121.04	270.84	39%
RP757cProduction	31,650	54.00	1,709,100.00	ROAM	38.89	1,230,868.50	478,231.50	28%	28.00	886,225.32	344,643.18	822,874.68	48%
RP350xProduction	1,000	50.00	50,000.00	ROAM	18.90	18,900.00	31,100.00	62%	13.61	13,610.00	5,290.00	36,390.00	73%
RP350xProduction	1	60.00	60.00	ROAM	18.90	18.90	41.10	69%	13.61	13.61	5.29	46.39	77%
RP350xProduction	2	60.00	120.00	ROAM	18.90	37.80	82.20	69%	13.61	27.22	10.58	92.78	77%
RP457cNRE	1	6,000.00	6,000.00	ROAM	-	-	6,000.00	100%	-	-	-	6,000.00	100%
RP457cNRE	1	460.00	460.00	ROAM	81.00	81.00	379.00	82%	58.32	58.32	22.68	401.68	87%
RP350xDev units	3	41.00	123.00	ROAM	18.90	56.70	66.30	54%	13.61	40.83	15.87	82.17	67%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cProduction	5	$ 80.00	$ 400.00	ROAM	$ 32.85	$ 164.25	$ 235.75	59%	$ 23.65	$ 118.26	$ 45.99	$ 281.74	70%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.90	$ 18.90	$ 41.10	69%	$ 13.61	$ 13.61	$ 5.29	$ 46.39	77%
All	48	$ -	$ -	ROAM		$ -	$ -	#DIV/0!		$ -	$ -	$ -	#DIV/0!
RP757cDev units	5	$ 100.00	$ 500.00	ROAM	$ 43.18	$ 215.90	$ 284.10	57%	$ 31.09	$ 155.45	$ 60.45	$ 344.55	69%
RP757cDev units	5	$ 100.00	$ 500.00	ROAM	$ 43.18	$ 215.90	$ 284.10	57%	$ 31.09	$ 155.45	$ 60.45	$ 344.55	69%
RP457cProduction	25	$ 70.00	$ 1,750.00	ROAM	$ 32.85	$ 821.25	$ 928.75	53%	$ 23.65	$ 591.25	$ 230.00	$ 1,158.75	66%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.90	$ 18.90	$ 41.10	69%	$ 13.61	$ 13.61	$ 5.29	$ 46.39	77%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.90	$ 18.90	$ 41.10	69%	$ 13.61	$ 13.61	$ 5.29	$ 46.39	77%
RP457cProduction	100	$ 70.00	$ 7,000.00	ROAM	$ 32.85	$ 3,285.00	$ 3,715.00	53%	$ 23.65	$ 2,365.00	$ 920.00	$ 4,635.00	66%
RP350xProduction	25	$ 50.00	$ 1,250.00	ROAM	$ 18.90	$ 472.50	$ 777.50	62%	$ 13.61	$ 340.25	$ 132.25	$ 909.75	73%
RP757cDev units	3	$ 150.00	$ 450.00	ROAM	$ 43.18	$ 129.54	$ 320.46	71%	$ 31.09	$ 93.27	$ 36.27	$ 356.73	79%
RP350xProduction	3	$ 60.00	$ 180.00	ROAM	$ 18.90	$ 56.70	$ 123.30	69%	$ 13.61	$ 40.83	$ 15.87	$ 139.17	77%
RP457cProduction	7,500	$ 58.00	$ 435,000.00	ROAM	$ 28.78	$ 215,850.00	$ 219,150.00	50%	$ 20.72	$ 155,412.00	$ 60,438.00	$ 279,588.00	64%
RP757cProduction	3	$ 95.00	$ 285.00	ROAM	$ 46.14	$ 138.42	$ 146.58	51%	$ 31.09	$ 93.27	$ 45.15	$ 191.73	67%
RP457cDev units	2	$ 70.00	$ 140.00	ROAM	$ 32.85	$ 65.70	$ 74.30	53%	$ 23.65	$ 47.30	$ 18.40	$ 92.70	66%
RP757cProduction	1	$ 95.00	$ 95.00	ROAM	$ 46.14	$ 46.14	$ 48.86	51%	$ 31.09	$ 31.09	$ 15.05	$ 63.91	67%
RP757cNRE	10	$ 100.00	$ 1,000.00	ROAM	$ 78.60	$ 786.00	$ 214.00	21%	$ 61.31	$ 613.08	$ 172.92	$ 386.92	39%
RP757cNRE	1	$ 3,000.00	$ 3,000.00	ROAM	$ 1,500.00	$ 1,500.00	$ 1,500.00	50%	$ 1,000.00	$ 1,000.00	$ 500.00	$ 2,000.00	67%
RP457cDev units	320	$ 50.00	$ 16,000.00	ROAM	$ 32.02	$ 10,246.40	$ 5,753.60	36%	$ 23.05	$ 7,377.41	$ 2,868.99	$ 8,622.59	54%
RP350xProduction	2,100	$ 29.00	$ 60,900.00	ROAM	$ 17.66	$ 37,086.00	$ 23,814.00	39%	$ 13.61	$ 28,581.00	$ 8,505.00	$ 32,319.00	53%
RP350xProduction	1,500	$ 29.00	$ 43,500.00	ROAM	$ 18.34	$ 27,510.00	$ 15,990.00	37%	$ 13.61	$ 20,415.00	$ 7,095.00	$ 23,085.00	53%
RP350xProduction	2,000	$ 29.00	$ 58,000.00	ROAM	$ 17.66	$ 35,320.00	$ 22,680.00	39%	$ 13.61	$ 27,220.00	$ 8,100.00	$ 30,780.00	53%
RP350xProduction	2,000	$ 29.00	$ 58,000.00	ROAM	$ 17.66	$ 35,320.00	$ 22,680.00	39%	$ 13.61	$ 27,220.00	$ 8,100.00	$ 30,780.00	53%
RP350xProduction	4	$ 60.00	$ 240.00	ROAM	$ 18.90	$ 75.60	$ 164.40	69%	$ 13.61	$ 54.44	$ 21.16	$ 185.56	77%
RP350xProduction	4	$ 60.00	$ 240.00	ROAM	$ 18.90	$ 75.60	$ 164.40	69%	$ 13.61	$ 54.44	$ 21.16	$ 185.56	77%
RP457cProduction	5,000	$ 48.00	$ 240,000.00	ROAM	$ 28.63	$ 143,150.00	$ 96,850.00	40%	$ 20.61	$ 103,068.00	$ 40,082.00	$ 136,932.00	57%
RP457cProduction	60	$ 48.00	$ 2,880.00	ROAM	$ 32.85	$ 1,971.00	$ 909.00	32%	$ 23.65	$ 1,419.00	$ 552.00	$ 1,461.00	51%
All	24	$ -	$ -	ROAM		$ -	$ -	#DIV/0!		$ -	$ -	$ -	#DIV/0!
RP350xProduction	6	$ 60.00	$ 360.00	ROAM	$ 18.90	$ 113.40	$ 246.60	69%	$ 13.61	$ 81.66	$ 31.74	$ 278.34	77%
RP350xProduction	8	$ 60.00	$ 480.00	ROAM	$ 18.90	$ 151.20	$ 328.80	69%	$ 13.61	$ 108.88	$ 42.32	$ 371.12	77%
RP757cProduction	25	$ 150.00	$ 3,750.00	ROAM	$ 46.14	$ 1,153.50	$ 2,596.50	69%	$ 31.09	$ 777.25	$ 376.25	$ 2,972.75	79%
RP757cProduction	250	$ 150.00	$ 37,500.00	ROAM	$ 45.22	$ 11,305.00	$ 26,195.00	70%	$ 32.56	$ 8,139.60	$ 3,165.40	$ 29,360.40	78%
RP457cDev units	1	$ 80.00	$ 80.00	ROAM	$ 32.85	$ 32.85	$ 47.15	59%	$ 23.65	$ 23.65	$ 9.20	$ 56.35	70%
RP457cDev units	1	$ 80.00	$ 80.00	ROAM	$ 32.85	$ 32.85	$ 47.15	59%	$ 23.65	$ 23.65	$ 9.20	$ 56.35	70%
Moby/3000Dev units	10	$ 41.00	$ 410.00	ROAM	$ 11.57	$ 115.70	$ 294.30	72%	$ 9.02	$ 90.20	$ 25.50	$ 319.80	78%
RP350xProduction	30	$ 46.00	$ 1,380.00	ROAM	$ 18.90	$ 567.00	$ 813.00	59%	$ 13.61	$ 408.30	$ 158.70	$ 971.70	70%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.90	$ 18.90	$ 41.10	69%	$ 13.61	$ 13.61	$ 5.29	$ 46.39	77%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.90	$ 18.90	$ 41.10	69%	$ 13.61	$ 13.61	$ 5.29	$ 46.39	77%
RP350xProduction	150	$ 55.00	$ 8,250.00	ROAM	$ 20.24	$ 3,036.00	$ 5,214.00	63%	$ 14.57	$ 2,185.92	$ 850.08	$ 6,064.08	74%
All	42	$ -	$ -	ROAM		$ -	$ -	#DIV/0!		$ -	$ -	$ -	#DIV/0!
RP457cNRE	1	$ 2,500.00	$ 2,500.00	ROAM	$ 1,500.00	$ 1,500.00	$ 1,000.00	40%	$ 1,000.00	$ 1,000.00	$ 500.00	$ 1,500.00	60%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	1,200	$ 46.00	$ 55,200.00	ROAM	$ 18.69	$ 22,428.00	$ 32,772.00	59%	$ 13.46	$ 16,148.16	$ 6,279.84	$ 39,051.84	71%
RP457cProduction	500	$ 66.00	$ 33,000.00	ROAM	$ 30.00	$ 15,000.00	$ 18,000.00	55%	$ 21.60	$ 10,800.00	$ 4,200.00	$ 22,200.00	67%
RP350xProduction	70	$ 50.00	$ 3,500.00	ROAM	$ 18.69	$ 1,308.30	$ 2,191.70	63%	$ 13.46	$ 941.98	$ 366.32	$ 2,558.02	73%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	4	$ 60.00	$ 240.00	ROAM	$ 18.69	$ 74.76	$ 165.24	69%	$ 13.46	$ 53.83	$ 20.93	$ 186.17	78%
RP350xProduction	2	$ 50.00	$ 100.00	ROAM	$ 18.69	$ 37.38	$ 62.62	63%	$ 13.46	$ 26.91	$ 10.47	$ 73.09	73%
RP350xProduction	8	$ 50.00	$ 400.00	ROAM	$ 18.69	$ 149.52	$ 250.48	63%	$ 13.46	$ 107.65	$ 41.87	$ 292.35	73%
RP350xProduction	3	$ 60.00	$ 180.00	ROAM	$ 18.69	$ 56.07	$ 123.93	69%	$ 13.46	$ 40.37	$ 15.70	$ 139.63	78%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	20	$ 50.00	$ 1,000.00	ROAM	$ 18.69	$ 373.80	$ 626.20	63%	$ 13.46	$ 269.14	$ 104.66	$ 730.86	73%
RP457cProduction	2	$ 70.00	$ 140.00	ROAM	$ 30.00	$ 60.00	$ 80.00	57%	$ 21.60	$ 43.20	$ 16.80	$ 96.80	69%
RP350xProduction	2	$ 60.00	$ 120.00	ROAM	$ 18.69	$ 37.38	$ 82.62	69%	$ 13.46	$ 26.91	$ 10.47	$ 93.09	78%
RP350xProduction	3,500	$ 29.00	$ 101,500.00	ROAM	$ 17.23	$ 60,305.00	$ 41,195.00	41%	$ 12.41	$ 43,419.60	$ 16,885.40	$ 58,080.40	57%
RP350xProduction	3,000	$ 29.00	$ 87,000.00	ROAM	$ 17.23	$ 51,690.00	$ 35,310.00	41%	$ 12.41	$ 37,216.80	$ 14,473.20	$ 49,783.20	57%
RP350xProduction	2,500	$ 29.00	$ 72,500.00	ROAM	$ 17.23	$ 43,075.00	$ 29,425.00	41%	$ 12.41	$ 31,014.00	$ 12,061.00	$ 41,486.00	57%
RP350xProduction	4,000	$ 29.00	$ 116,000.00	ROAM	$ 17.23	$ 68,920.00	$ 47,080.00	41%	$ 12.41	$ 49,622.40	$ 19,297.60	$ 66,377.60	57%
RP350xProduction	4,000	$ 29.00	$ 116,000.00	ROAM	$ 17.23	$ 68,920.00	$ 47,080.00	41%	$ 12.41	$ 49,622.40	$ 19,297.60	$ 66,377.60	57%
RP350xProduction	100	$ 41.00	$ 4,100.00	ROAM	$ 18.69	$ 1,869.00	$ 2,231.00	54%	$ 13.46	$ 1,345.68	$ 523.32	$ 2,754.32	67%
RP457cProduction	100	$ 70.00	$ 7,000.00	ROAM	$ 30.00	$ 3,000.00	$ 4,000.00	57%	$ 21.60	$ 2,160.00	$ 840.00	$ 4,840.00	69%
RP350xProduction	2,000	$ 46.00	$ 92,000.00	ROAM	$ 17.23	$ 34,460.00	$ 57,540.00	63%	$ 12.41	$ 24,811.20	$ 9,648.80	$ 67,188.80	73%
RP457cProduction	1,300	$ 66.00	$ 85,800.00	ROAM	$ 30.00	$ 39,000.00	$ 46,800.00	55%	$ 21.60	$ 28,080.00	$ 10,920.00	$ 57,720.00	67%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 18.69	$ 18.69	$ 41.31	69%	$ 13.46	$ 13.46	$ 5.23	$ 46.54	78%
RP457cProduction	30	$ 70.00	$ 2,100.00	ROAM	$ 30.00	$ 900.00	$ 1,200.00	57%	$ 21.60	$ 648.00	$ 252.00	$ 1,452.00	69%
AllProduction	6	$ -	$ -	ROAM	$ 30.00	$ 180.00	$ (180.00)	#DIV/0!	$ -	$ -	$ 180.00	$ -	#DIV/0!
Moby/3000Production	500	$ 19.95	$ 9,975.00	ROAM	$ 11.68	$ 5,840.00	$ 4,135.00	41%	$ 8.41	$ 4,204.80	$ 1,635.20	$ 5,770.20	58%
RP350xProduction	50	$ 50.00	$ 2,500.00	ROAM	$ 17.23	$ 861.50	$ 1,638.50	66%	$ 12.41	$ 620.28	$ 241.22	$ 1,879.72	75%
RP457cDevelopment	20	$ 80.00	$ 1,600.00	ROAM	$ 31.08	$ 621.60	$ 978.40	61%	$ 22.38	$ 447.55	$ 174.05	$ 1,152.45	72%
Moby/3000Production	30	$ 34.95	$ 1,048.50	ROAM	$ 11.68	$ 350.40	$ 698.10	67%	$ 8.41	$ 252.29	$ 98.11	$ 796.21	76%
RP350xProduction	1	$ 60.00	$ 60.00	ROAM	$ 17.23	$ 17.23	$ 42.77	71%	$ 12.41	$ 12.41	$ 4.82	$ 47.59	79%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP350xProduction	5	50.00	250.00	ROAM	17.23	86.15	163.85	66%	12.41	62.03	24.12	187.97	75%
RP457cProduction	5	70.00	350.00	ROAM	29.77	148.85	201.15	57%	21.43	107.17	41.68	242.83	69%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP350xDevelopment	4	60.00	240.00	ROAM	20.00	80.00	160.00	67%	14.40	57.60	22.40	182.40	76%
RP457cDevelopment	4	80.00	320.00	ROAM	31.08	124.32	195.68	61%	22.38	89.51	34.81	230.49	72%
RP457cDevelopment	15	41.00	615.00	ROAM	31.08	466.20	148.80	24%	22.38	335.66	130.54	279.34	45%
RP350xProduction	25	50.00	1,250.00	ROAM	17.23	430.75	819.25	66%	12.41	310.14	120.61	939.86	75%
RP350xProduction	3,000	46.00	138,000.00	ROAM	17.23	51,690.00	86,310.00	63%	12.41	37,216.80	14,473.20	100,783.20	73%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP350xProduction	50	46.00	2,300.00	ROAM	17.23	861.50	1,438.50	63%	12.41	620.28	241.22	1,679.72	73%
RP350xProduction	5	60.00	300.00	ROAM	17.23	86.15	213.85	71%	12.41	62.03	24.12	237.97	79%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP350xProduction	20	50.00	1,000.00	ROAM	17.23	344.60	655.40	66%	12.41	248.11	96.49	751.89	75%
RP350xProduction	3	50.00	150.00	ROAM	17.23	51.69	98.31	66%	12.41	37.22	14.47	112.78	75%
RP457cProduction	50	58.00	2,900.00	ROAM	29.77	1,488.50	1,411.50	49%	21.43	1,071.72	416.78	1,828.28	63%
RP457cProduction	3	80.00	240.00	ROAM	29.77	89.31	150.69	63%	21.43	64.30	25.01	175.70	73%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP457cProduction	20	70.00	1,400.00	ROAM	29.77	595.40	804.60	57%	21.43	428.69	166.71	971.31	69%
AllProduction	13	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	20	50.00	1,000.00	ROAM	17.23	344.60	655.40	66%	12.41	248.11	96.49	751.89	75%
Moby/3000Development	2	45.00	90.00	ROAM	29.77	59.54	30.46	34%	21.43	42.87	16.67	47.13	52%
Moby/3000Development	2	45.00	90.00	ROAM	12.00	24.00	66.00	73%	8.64	17.28	6.72	72.72	81%
RP457cDevelopment	2	80.00	160.00	ROAM	29.77	59.54	100.46	63%	21.43	42.87	16.67	117.13	73%
RP350xProduction	3,500	29.00	101,500.00	ROAM	17.23	60,305.00	41,195.00	41%	12.41	43,419.60	16,885.40	58,080.40	57%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
Moby/3000Production	1	34.95	34.95	ROAM	10.69	10.69	24.26	69%	7.70	7.70	2.99	27.25	78%
RP457cProduction	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
RP757cProduction	5	100.00	500.00	ROAM	31.83	159.15	340.85	68%	22.92	114.59	44.56	385.41	77%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	3	60.00	180.00	ROAM	17.23	51.69	128.31	71%	12.41	37.22	14.47	142.78	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP757cNRE	1	3,000.00	3,000.00	ROAM	1,500.00	1,500.00	1,500.00	50%	1,080.00	1,080.00	420.00	1,920.00	64%
RP757cProduction	5	100.00	500.00	ROAM	74.42	372.10	127.90	26%	53.58	267.91	104.19	232.09	46%
RP457cProduction	6,000	58.00	348,000.00	ROAM	29.77	178,620.00	169,380.00	49%	21.43	128,606.40	50,013.60	219,393.60	63%
RP457cProduction	1,000	65.00	65,000.00	ROAM	29.77	29,770.00	35,230.00	54%	21.43	21,434.40	8,335.60	43,565.60	67%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
Moby/3000Production	11	34.95	384.45	ROAM	10.69	117.59	266.86	69%	7.70	84.66	32.93	299.79	78%
RP757cProduction	11	95.00	1,045.00	ROAM	31.83	350.13	694.87	66%	22.92	252.09	98.04	792.91	76%
Moby/3000Production	1	34.95	34.95	ROAM	10.69	10.69	24.26	69%	7.70	7.70	2.99	27.25	78%
RP350xProduction	8	50.00	400.00	ROAM	17.23	137.84	262.16	66%	12.41	99.24	38.60	300.76	75%
Moby/3000Development	1	34.95	34.95	ROAM	12.00	12.00	22.95	66%	8.64	8.64	3.36	26.31	75%
RP350xDevelopment	1	50.00	50.00	ROAM	17.23	17.23	32.77	66%	12.41	12.41	4.82	37.59	75%
RP757cProduction	25	150.00	3,750.00	ROAM	31.83	795.75	2,954.25	79%	22.92	572.94	222.81	3,177.06	85%
RP457cDevelopment	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
RP757cDevelopment	1	90.00	90.00	ROAM	43.18	43.18	46.82	52%	31.09	31.09	12.09	58.91	65%
RP350xDevelopment	1	50.00	50.00	ROAM	17.23	17.23	32.77	66%	12.41	12.41	4.82	37.59	75%
RP757cDevelopment	3	100.00	300.00	ROAM	43.18	129.54	170.46	57%	31.09	93.27	36.27	206.73	69%
RP350xProduction	3	60.00	180.00	ROAM	17.23	51.69	128.31	71%	12.41	37.22	14.47	142.78	79%
RP457cProduction	35	65.00	2,275.00	ROAM	29.77	1,041.95	1,233.05	54%	21.43	750.20	291.75	1,524.80	67%
Moby/3000Production	20	34.95	699.00	ROAM	10.69	213.80	485.20	69%	7.70	153.94	59.86	545.06	78%
RP350xProduction	2	60.00	120.00	ROAM	17.23	34.46	85.54	71%	12.41	24.81	9.65	95.19	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	10	50.00	500.00	ROAM	17.23	172.30	327.70	66%	12.41	124.06	48.24	375.94	75%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	2	60.00	120.00	ROAM	17.23	34.46	85.54	71%	12.41	24.81	9.65	95.19	79%
RP350xProduction	3,000	29.00	87,000.00	ROAM	17.23	51,690.00	35,310.00	41%	12.41	37,216.80	14,473.20	49,783.20	57%
Moby/3000Production	1,000	12.95	12,950.00	ROAM	10.69	10,690.00	2,260.00	17%	7.70	7,696.80	2,993.20	5,253.20	41%
Moby/3000Production	50,000	12.95	647,500.00	ROAM	8.71	435,500.00	212,000.00	33%	6.27	313,560.00	121,940.00	333,940.00	52%
RP457cProduction	10	70.00	700.00	ROAM	29.77	297.70	402.30	57%	21.43	214.34	83.36	485.66	69%
RP757cProduction	5	95.00	475.00	ROAM	29.77	148.85	326.15	69%	21.43	107.17	41.68	367.83	77%
RP457cProduction	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
RP350xProduction	2	60.00	120.00	ROAM	17.23	34.46	85.54	71%	12.41	24.81	9.65	95.19	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	10	70.00	700.00	ROAM	29.77	297.70	402.30	57%	21.43	214.34	83.36	485.66	69%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	100	70.00	7,000.00	ROAM	29.77	2,977.00	4,023.00	57%	21.43	2,143.44	833.56	4,856.56	69%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cProduction	20	70.00	1,400.00	ROAM	29.77	595.40	804.60	57%	21.43	428.69	166.71	971.31	69%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	125	60.00	7,500.00	ROAM	29.77	3,721.25	3,778.75	50%	21.43	2,679.30	1,041.95	4,820.70	64%
AllProduction	66	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xProduction	5	60.00	300.00	ROAM	17.23	86.15	213.85	71%	12.41	62.03	24.12	237.97	79%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP457cProduction	5	70.00	350.00	ROAM	29.77	148.85	201.15	57%	21.43	107.17	41.68	242.83	69%
RP457cDevelopment	40	80.00	3,200.00	ROAM	29.77	1,190.80	2,009.20	63%	21.43	857.38	333.42	2,342.62	73%
RP457cDevelopment	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
Moby/3000Production	2	34.95	69.90	ROAM	10.69	21.38	48.52	69%	7.70	15.39	5.99	54.51	78%
RP350xProduction	2	60.00	120.00	ROAM	17.23	34.46	85.54	71%	12.41	24.81	9.65	95.19	79%
RP457cProduction	3	65.00	195.00	ROAM	29.77	89.31	105.69	54%	21.43	64.30	25.01	130.70	67%
RP350xProduction	25	50.00	1,250.00	ROAM	17.23	430.75	819.25	66%	12.41	310.14	120.61	939.86	75%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
Moby/3000Production	5,000	19.99	99,950.00	ROAM	9.69	48,450.00	51,500.00	52%	6.98	34,884.00	13,566.00	65,066.00	65%
RP457cProduction	50	70.00	3,500.00	ROAM	29.77	1,488.50	2,011.50	57%	21.43	1,071.72	416.78	2,428.28	69%
RP757cProduction	8,160	43.60	355,776.00	ROAM	28.99	236,558.40	119,217.60	34%	20.87	170,322.05	66,236.35	185,453.95	52%
RP350xProduction	1	41.00	41.00	ROAM	17.23	17.23	23.77	58%	12.41	12.41	4.82	28.59	70%
RP457cProduction	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
Moby/3000Production	3	24.95	74.85	ROAM	10.69	32.07	42.78	57%	7.70	23.09	8.98	51.76	69%
RP457cProduction	3	80.00	240.00	ROAM	29.77	89.31	150.69	63%	21.43	64.30	25.01	175.70	73%
Moby/3000NRE	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,080.00	1,080.00	420.00	1,420.00	57%
Moby/3000Production	10	34.95	349.50	ROAM	10.69	106.90	242.60	69%	7.70	76.97	29.93	272.53	78%
RP350xProduction	2,200	29.00	63,800.00	ROAM	15.94	35,068.00	28,732.00	45%	11.48	25,248.96	9,819.04	38,551.04	60%
RP350xProduction	2,200	29.00	63,800.00	ROAM	15.94	35,068.00	28,732.00	45%	11.48	25,248.96	9,819.04	38,551.04	60%
RP350xProduction	4,000	29.00	116,000.00	ROAM	15.94	63,760.00	52,240.00	45%	11.48	45,907.20	17,852.80	70,092.80	60%
RP350xProduction	4,000	29.00	116,000.00	ROAM	15.94	63,760.00	52,240.00	45%	11.48	45,907.20	17,852.80	70,092.80	60%
Moby/3000Production	10	34.95	349.50	ROAM	10.69	106.90	242.60	69%	7.70	76.97	29.93	272.53	78%
RP457cProduction	15	70.00	1,050.00	ROAM	29.77	446.55	603.45	57%	21.43	321.52	125.03	728.48	69%
RP350xProduction	4	50.00	200.00	ROAM	17.23	68.92	131.08	66%	12.41	49.62	19.30	150.38	75%
AllProduction	165	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP457cProduction	125	60.00	7,500.00	ROAM	29.77	3,721.25	3,778.75	50%	21.43	2,679.30	1,041.95	4,820.70	64%
RP350xProduction	500	50.00	25,000.00	ROAM	16.93	8,465.00	16,535.00	66%	12.19	6,094.80	2,370.20	18,905.20	76%
RP350xProduction	2	50.00	100.00	ROAM	17.23	34.46	65.54	66%	12.41	24.81	9.65	75.19	75%
RP757cProduction	1,530	62.00	94,860.00	ROAM	37.64	57,589.20	37,270.80	39%	27.10	41,464.22	16,124.98	53,395.78	56%
RP457cProduction	1	65.00	65.00	ROAM	29.77	29.77	35.23	54%	21.43	21.43	8.34	43.57	67%
RP350xProduction	3	60.00	180.00	ROAM	17.23	51.69	128.31	71%	12.41	37.22	14.47	142.78	79%
Moby/30Production	20	34.95	699.00	ROAM	10.69	213.80	485.20	69%	7.70	153.94	59.86	545.06	78%
RP457cProduction	1	70.00	70.00	ROAM	29.77	29.77	40.23	57%	21.43	21.43	8.34	48.57	69%
RP757cProduction	82	95.00	7,790.00	ROAM	43.18	3,540.76	4,249.24	55%	31.09	2,549.35	991.41	5,240.65	67%
RP757cProduction	19	95.00	1,805.00	ROAM	43.18	820.42	984.58	55%	31.09	590.70	229.72	1,214.30	67%
Moby/30Production	50	34.95	1,747.50	ROAM	10.69	534.50	1,213.00	69%	7.70	384.84	149.66	1,362.66	78%
RP457cDevelopment	2	70.00	140.00	ROAM	29.77	59.54	80.46	57%	21.43	42.87	16.67	97.13	69%
RP457cProduction	2	70.00	140.00	ROAM	29.77	59.54	80.46	57%	21.43	42.87	16.67	97.13	69%
RP350xProduction	6	50.00	300.00	ROAM	17.23	103.38	196.62	66%	12.41	74.43	28.95	225.57	75%
RP457cDevelopment	1	50.00	50.00	ROAM	29.77	29.77	20.23	40%	21.43	21.43	8.34	28.57	57%
Moby/30Production	1	34.95	34.95	ROAM	10.69	10.69	24.26	69%	7.70	7.70	2.99	27.25	78%
RP457cProduction	3	80.00	240.00	ROAM	29.77	89.31	150.69	63%	21.43	64.30	25.01	175.70	73%
Moby/30Development	2	41.00	82.00	ROAM	10.69	21.38	60.62	74%	7.70	15.39	5.99	66.61	81%
RP457cProduction	1	80.00	80.00	ROAM	29.77	29.77	50.23	63%	21.43	21.43	8.34	58.57	73%
Moby/30Production	120,000	12.95	1,554,000.00	ROAM	8.42	1,010,400.00	543,600.00	35%	6.06	727,488.00	282,912.00	826,512.00	53%
RP350xProduction	1	60.00	60.00	ROAM	17.23	17.23	42.77	71%	12.41	12.41	4.82	47.59	79%
RP350xProduction	25	50.00	1,250.00	ROAM	17.23	430.75	819.25	66%	12.41	310.14	120.61	939.86	75%
Moby/30Production	2	34.95	69.90	ROAM	10.69	21.38	48.52	69%	7.70	15.39	5.99	54.51	78%
RP350xProduction	10	50.00	500.00	ROAM	17.23	172.30	327.70	66%	12.41	124.06	48.24	375.94	75%
RP350xProduction	3,700	29.00	107,300.00	ROAM	15.94	58,978.00	48,322.00	45%	11.48	42,464.16	16,513.84	64,835.84	60%
RP757cProduction	150	95.00	14,250.00	ROAM	43.18	6,477.00	7,773.00	55%	31.09	4,663.44	1,813.56	9,586.56	67%
RP457cProduction	75	60.00	4,500.00	ROAM	29.77	2,232.75	2,267.25	50%	21.43	1,607.58	625.17	2,892.42	64%
RP457cProduction	2	70.00	140.00	ROAM	29.77	59.54	80.46	57%	21.43	42.87	16.67	97.13	69%
Moby/30Production	30	34.95	1,048.50	ROAM	10.69	320.70	727.80	69%	7.70	230.90	89.80	817.60	78%
AllProduction	82	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xProduction	10	50.00	500.00	ROAM	17.23	172.30	327.70	66%	12.41	124.06	48.24	375.94	75%
Moby/30Development	6	45.00	270.00	ROAM	10.69	64.14	205.86	76%	7.70	46.18	17.96	223.82	83%
RP457cDevelopment	5	75.00	375.00	ROAM	32.00	160.00	215.00	57%	23.04	115.20	44.80	259.80	69%
RP350xProduction	4,000	29.00	116,000.00	ROAM	15.94	63,760.00	52,240.00	45%	11.48	45,907.20	17,852.80	70,092.80	60%
RP457cProduction	5,000	80.00	400,000.00	ROAM	24.58	122,900.00	277,100.00	69%	17.70	88,488.00	34,412.00	311,512.00	78%
CradleProduction	5,000	20.00	100,000.00	ROAM	2.87	14,350.00	85,650.00	86%	2.07	10,332.00	4,018.00	89,668.00	90%
RP757cDevelopment	10	100.00	1,000.00	ROAM	43.18	431.80	568.20	57%	31.09	310.90	120.90	689.10	69%
RP457cProduction	6,000	58.00	348,000.00	ROAM	24.76	148,560.00	199,440.00	57%	17.83	106,963.20	41,596.80	241,036.80	69%
RP350xProduction	25	50.00	1,250.00	ROAM	17.23	430.75	819.25	66%	12.41	310.14	120.61	939.86	75%
Moby/30Production	2	34.95	69.90	ROAM	10.69	21.38	48.52	69%	7.70	15.39	5.99	54.51	78%
RP457cDevelopment	2	70.00	140.00	ROAM	32.00	64.00	76.00	54%	23.04	46.08	17.92	93.92	67%
RP757cNRE	1	2,814.00	2,814.00	ROAM	1,500.00	1,500.00	1,314.00	47%	1,080.00	1,080.00	420.00	1,734.00	62%
RP457c-Production	11,000	40.00	440,000.00	ROAM	23.00	253,000.00	187,000.00	43%	16.56	182,160.00	70,840.00	257,840.00	59%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cDevelopment	3	80.00	240.00	ROAM	32.00	96.00	144.00	60%	23.04	69.12	26.88	170.88	71%
RP457cProduction	10	70.00	700.00	ROAM	29.77	297.70	402.30	57%	21.43	214.34	83.36	485.66	69%
Moby/30Production	200	34.95	6,990.00	ROAM	10.69	2,138.00	4,852.00	69%	7.70	1,539.36	598.64	5,450.64	78%
RP457cProduction	50	70.00	3,500.00	ROAM	29.77	1,488.50	2,011.50	57%	21.43	1,071.72	416.78	2,428.28	69%
RP350xProduction	50	50.00	2,500.00	ROAM	17.23	861.50	1,638.50	66%	12.41	620.28	241.22	1,879.72	75%
RP757cProduction	10	95.00	950.00	ROAM	43.18	431.80	518.20	55%	31.09	310.90	120.90	639.10	67%
RP457cProduction	20	70.00	1,400.00	ROAM	29.77	595.40	804.60	57%	21.43	428.69	166.71	971.31	69%
RP757cDevelopment	2	75.00	150.00	ROAM	43.18	86.36	63.64	42%	31.09	62.18	24.18	87.82	59%
RP457cProduction	2,100	47.50	99,750.00	ROAM	24.15	50,715.00	49,035.00	49%	17.39	36,514.80	14,200.20	63,235.20	63%
RP457cProduction	1,500	47.50	71,250.00	ROAM	25.54	38,310.00	32,940.00	46%	18.39	27,583.20	10,726.80	43,666.80	61%
RP457cProduction	1,500	47.50	71,250.00	ROAM	25.54	38,310.00	32,940.00	46%	18.39	27,583.20	10,726.80	43,666.80	61%
RP350xProduction	5,000	29.00	145,000.00	ROAM	15.75	78,750.00	66,250.00	46%	11.34	56,700.00	22,050.00	88,300.00	61%
RP350xProduction	2,000	29.00	58,000.00	ROAM	15.94	31,880.00	26,120.00	45%	11.48	22,953.60	8,926.40	35,046.40	60%
AllProduction	42	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP350xProduction	10	50.00	500.00	ROAM	15.94	159.40	340.60	68%	11.48	114.77	44.63	385.23	77%
Gang ChProduction	4,167	336.00	1,400,112.00	ROAM	207.08	862,902.36	537,209.64	38%		617,040.00	239,960.00	2,057,960.00	77%
RP757cProduction	25,000	107.00	2,675,000.00	ROAM	34.28	857,000.00	1,818,000.00	68%	24.68	617,040.00	239,960.00	2,057,960.00	77%
RP350xProduction	500	50.00	25,000.00	ROAM	16.93	8,465.00	16,535.00	66%	12.19	6,094.80	2,370.20	18,905.20	76%
RP350xProduction	10	50.00	500.00	ROAM	15.94	159.40	340.60	68%	11.48	114.77	44.63	385.23	77%
Moby/30Production	1	34.95	34.95	ROAM	10.69	10.69	24.26	69%	7.70	7.70	2.99	27.25	78%
Moby/30Production	15	34.95	524.25	ROAM	10.69	160.35	363.90	69%	7.70	115.45	44.90	408.80	78%
RP457cProduction	10	67.00	670.00	ROAM	25.54	255.40	414.60	62%	18.39	183.89	71.51	486.11	73%
Moby/30Production	5	34.95	174.75	ROAM	10.69	53.45	121.30	69%	7.70	38.48	14.97	136.27	78%
RP350xProduction	2,000	29.00	58,000.00	ROAM	15.94	31,880.00	26,120.00	45%	11.48	22,953.60	8,926.40	35,046.40	60%
RP457cProduction	15	56.00	840.00	ROAM	25.54	383.10	456.90	54%	18.39	275.83	107.27	564.17	67%
RP457cDevelopment	5	80.00	400.00	ROAM	31.08	155.40	244.60	61%	22.38	111.89	43.51	288.11	72%
RP350xProduction	2	60.00	120.00	ROAM	15.94	31.88	88.12	73%	11.48	22.95	8.93	97.05	81%
RP457cProduction	2	80.00	160.00	ROAM	25.54	51.08	108.92	68%	18.39	36.78	14.30	123.22	77%
Moby/85Development	10	150.00	1,500.00	ROAM	38.80	388.00	1,112.00	74%	27.94	279.36	108.64	1,220.64	81%
Moby/30Production	5	34.95	174.75	ROAM	10.69	53.45	121.30	69%	7.70	38.48	14.97	136.27	78%
RP757cProduction	50	95.00	4,750.00	ROAM	43.18	2,159.00	2,591.00	55%	31.09	1,554.48	604.52	3,195.52	67%
RP457cDevelopment	15	80.00	1,200.00	ROAM	31.08	466.20	733.80	61%	22.38	335.66	130.54	864.34	72%
RP457cProduction	750	47.50	35,625.00	ROAM	29.01	21,757.50	13,867.50	39%	20.89	15,665.40	6,092.10	19,959.60	56%
RP457cProduction	1,500	47.50	71,250.00	ROAM	29.01	43,515.00	27,735.00	39%	20.89	31,330.80	12,184.20	39,919.20	56%
RP350xProduction	3,000	29.00	87,000.00	ROAM	16.41	49,230.00	37,770.00	43%	11.82	35,445.60	13,784.40	51,554.40	59%
RP457cDevelopment	10	80.00	800.00	ROAM	31.08	310.80	489.20	61%	22.38	223.78	87.02	576.22	72%
RP457cProduction	170	56.00	9,520.00	ROAM	25.54	4,341.80	5,178.20	54%	18.39	3,126.10	1,215.70	6,393.90	67%
AllProduction	70	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP457cProduction	670	60.00	40,200.00	ROAM	28.24	18,920.80	21,279.20	53%	20.33	13,622.98	5,297.82	26,577.02	66%
Moby/30Production	25	34.95	873.75	ROAM	10.69	267.25	606.50	69%	7.70	192.42	74.83	681.33	78%
RP457cProduction	2	50.00	100.00	ROAM	28.24	56.48	43.52	44%	20.33	40.67	15.81	59.33	59%
RP350xProduction	2	50.00	100.00	ROAM	16.93	33.86	66.14	66%	12.19	24.38	9.48	75.62	76%
RP457cProduction	2	70.00	140.00	ROAM	28.24	56.48	83.52	60%	20.33	40.67	15.81	99.33	71%
RP457cDevelopment	1	67.00	67.00	ROAM	31.08	31.08	35.92	54%	22.38	22.38	8.70	44.62	67%
RP457cProduction	1	67.00	67.00	ROAM	28.24	28.24	38.76	58%	20.33	20.33	7.91	46.67	70%
RP757cProduction	900	56.00	50,400.00	ROAM	39.44	35,496.00	14,904.00	30%	28.40	25,557.12	9,938.88	24,842.88	49%
RP457cProduction	15	70.00	1,050.00	ROAM	28.24	423.60	626.40	60%	20.33	304.99	118.61	745.01	71%
RP457cDevelopment	10	80.00	800.00	ROAM	31.08	310.80	489.20	61%	22.38	223.78	87.02	576.22	72%
RP457c-Production	5,000	44.00	220,000.00	ROAM	24.98	124,900.00	95,100.00	43%	17.99	89,928.00	34,972.00	130,072.00	59%
RP457cProduction	1	70.00	70.00	ROAM	28.24	28.24	41.76	60%	20.33	20.33	7.91	49.67	71%
Moby/30Production	10	34.95	349.50	ROAM	10.69	106.90	242.60	69%	7.70	76.97	29.93	272.53	78%
Moby/85Production	4	150.00	600.00	ROAM	38.80	155.20	444.80	74%	27.94	111.74	43.46	488.26	81%
Moby/85Production	2	150.00	300.00	ROAM	38.80	77.60	222.40	74%	27.94	55.87	21.73	244.13	81%
Moby/85Production	6	150.00	900.00	ROAM	38.80	232.80	667.20	74%	27.94	167.62	65.18	732.38	81%
RP457cProduction	25	70.00	1,750.00	ROAM	28.24	706.00	1,044.00	60%	20.33	508.32	197.68	1,241.68	71%
BT CradProduction	6,000	13.00	78,000.00	ROAM	6.46	38,760.00	39,240.00	50%	4.65	27,907.20	10,852.80	50,092.80	64%
BT CradProduction		13.00	-	ROAM	6.46	-	-	#DIV/0!	4.65	-	-	-	#DIV/0!
RP457c-Production	13,000	40.00	520,000.00	ROAM	26.69	346,970.00	173,030.00	33%	19.22	249,818.40	97,151.60	270,181.60	52%
CradleProduction	100	20.00	2,000.00	ROAM	5.52	552.00	1,448.00	72%	3.97	397.44	154.56	1,602.56	80%
RP757cProduction	2	100.00	200.00	ROAM	43.18	86.36	113.64	57%	31.09	62.18	24.18	137.82	69%
RP457cProduction	25	70.00	1,750.00	ROAM	28.24	706.00	1,044.00	60%	20.33	508.32	197.68	1,241.68	71%
Moby/30Production	1,000	19.99	19,990.00	ROAM	10.93	10,930.00	9,060.00	45%	7.87	7,869.60	3,060.40	12,120.40	61%
RP457cProduction	40	70.00	2,800.00	ROAM	28.24	1,129.60	1,670.40	60%	20.33	813.31	316.29	1,986.69	71%
RP457cProduction	10	70.00	700.00	ROAM	28.24	282.40	417.60	60%	20.33	203.33	79.07	496.67	71%
Moby/30Production	50	34.95	1,747.50	ROAM	10.69	534.50	1,213.00	69%	7.70	384.84	149.66	1,362.66	78%
RP757cProduction	50	110.00	5,500.00	ROAM	43.18	2,159.00	3,341.00	61%	31.09	1,554.48	604.52	3,945.52	72%
RP350xProduction	10	50.00	500.00	ROAM	16.93	169.30	330.70	66%	12.19	121.90	47.40	378.10	76%
Moby/30Production	100	24.95	2,495.00	ROAM	10.69	1,069.00	1,426.00	57%	7.70	769.68	299.32	1,725.32	69%
AllProduction	106	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
Moby/30Production	5	34.95	174.75	ROAM	10.69	53.45	121.30	69%	7.70	38.48	14.97	136.27	78%
RP350xProduction	500	50.00	25,000.00	ROAM	16.93	8,465.00	16,535.00	66%	12.19	6,094.80	2,370.20	18,905.20	76%
RP350xProduction	750	29.00	21,750.00	ROAM	16.93	12,697.50	9,052.50	42%	12.19	9,142.20	3,555.30	12,607.80	58%
RP457CProduction	1,400	47.50	66,500.00	ROAM	29.13	40,782.00	25,718.00	39%	20.97	29,363.04	11,418.96	37,136.96	56%
BT RP45Production	20	80.00	1,600.00	ROAM	49.66	993.20	606.80	38%	35.76	715.10	278.10	884.90	55%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
Moby/30Production	25	$ 50.00	$ 1,250.00	ROAM	$ 18.55	$ 463.75	$ 786.25	63%	$ 13.36	$ 333.90	$ 129.85	$ 916.10	73%
BT RP45Production	25	$ 80.00	$ 2,000.00	ROAM	$ 49.66	$ 1,241.50	$ 758.50	38%	$ 35.76	$ 893.88	$ 347.62	$ 1,106.12	55%
CradleProduction	20	$ 20.00	$ 400.00	ROAM	$ 4.34	$ 86.80	$ 313.20	78%	$ 3.12	$ 62.50	$ 24.30	$ 337.50	84%
RP457cProduction	25	$ 70.00	$ 1,750.00	ROAM	$ 28.24	$ 706.00	$ 1,044.00	60%	$ 20.33	$ 508.32	$ 197.68	$ 1,241.68	71%
BT CradProduction	500	$ 14.00	$ 7,000.00	ROAM	$ 7.39	$ 3,695.00	$ 3,305.00	47%	$ 5.32	$ 2,660.40	$ 1,034.60	$ 4,339.60	62%
RP350xProduction	500	$ 29.00	$ 14,500.00	ROAM	$ 17.43	$ 8,715.00	$ 5,785.00	40%	$ 12.55	$ 6,274.80	$ 2,440.20	$ 8,225.20	57%
RP457cDevelopment	20	$ 80.00	$ 1,600.00	ROAM	$ 29.13	$ 582.60	$ 1,017.40	64%	$ 20.97	$ 419.47	$ 163.13	$ 1,180.53	74%
RP757cDevelopment	8	$ 150.00	$ 1,200.00	ROAM	$ 43.18	$ 345.44	$ 854.56	71%	$ 31.09	$ 248.72	$ 96.72	$ 951.28	79%
Moby/30Production	50	$ 34.95	$ 1,747.50	ROAM	$ 10.69	$ 534.50	$ 1,213.00	69%	$ 7.70	$ 384.84	$ 149.66	$ 1,362.66	78%
RP457cProduction	30	$ 70.00	$ 2,100.00	ROAM	$ 29.13	$ 873.90	$ 1,226.10	58%	$ 20.97	$ 629.21	$ 244.69	$ 1,470.79	70%
RP350xProduction	50	$ 50.00	$ 2,500.00	ROAM	$ 16.93	$ 846.50	$ 1,653.50	66%	$ 12.19	$ 609.48	$ 237.02	$ 1,890.52	76%
RP457cProduction	20	$ 70.00	$ 1,400.00	ROAM	$ 29.13	$ 582.60	$ 817.40	58%	$ 20.97	$ 419.47	$ 163.13	$ 980.53	70%
Moby/30Production	1	$ 24.95	$ 24.95	ROAM	$ 10.69	$ 10.69	$ 14.26	57%	$ 7.70	$ 7.70	$ 2.99	$ 17.25	69%
Moby/85Development	5	$ 150.00	$ 750.00	ROAM	$ 38.80	$ 194.00	$ 556.00	74%	$ 27.94	$ 139.68	$ 54.32	$ 610.32	81%
RP457cProduction	20	$ 70.00	$ 1,400.00	ROAM	$ 29.13	$ 582.60	$ 817.40	58%	$ 20.97	$ 419.47	$ 163.13	$ 980.53	70%
BT RP45Production	25	$ 70.00	$ 1,750.00	ROAM	$ 27.10	$ 677.50	$ 1,072.50	61%	$ 19.51	$ 487.80	$ 189.70	$ 1,262.20	72%
BT RP45Production	4	$ 50.00	$ 200.00	ROAM	$ 27.10	$ 108.40	$ 91.60	46%	$ 19.51	$ 78.05	$ 30.35	$ 121.95	61%
RP350xProduction	1,500	$ 29.00	$ 43,500.00	ROAM	$ 17.43	$ 26,145.00	$ 17,355.00	40%	$ 12.55	$ 18,824.40	$ 7,320.60	$ 24,675.60	57%
RP457cProduction	2	$ 70.00	$ 140.00	ROAM	$ 29.13	$ 58.26	$ 81.74	58%	$ 20.97	$ 41.95	$ 16.31	$ 98.05	70%
RP757cDevelopment	2	$ 100.00	$ 200.00	ROAM	$ 43.18	$ 86.36	$ 113.64	57%	$ 31.09	$ 62.18	$ 24.18	$ 137.82	69%
RP350xProduction	2,500	$ 29.00	$ 72,500.00	ROAM	$ 16.41	$ 41,025.00	$ 31,475.00	43%	$ 11.82	$ 29,538.00	$ 11,487.00	$ 42,962.00	59%
RP757cProduction	15	$ 150.00	$ 2,250.00	ROAM	$ 42.00	$ 630.00	$ 1,620.00	72%	$ 30.24	$ 453.60	$ 176.40	$ 1,796.40	80%
AllProduction	95	$ -	$ -	ROAM		$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	#DIV/0!
Moby/30Production	30	$ 34.95	$ 1,048.50	ROAM	$ 10.69	$ 320.70	$ 727.80	69%	$ 7.70	$ 230.90	$ 89.80	$ 817.60	78%
RP757cProduction		$ 59.20	$ -	ROAM	$ 43.18	$ -	$ -	#DIV/0!	$ 31.09	$ -	$ -	$ -	#DIV/0!
Moby/30Production	25	$ 24.95	$ 623.75	ROAM	$ 10.69	$ 267.25	$ 356.50	57%	$ 7.70	$ 192.42	$ 74.83	$ 431.33	69%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
M70Production	1,475	350.00	516,250.00	ROAM	141.96	209,391.00	306,859.00	59%					
M70Production	25	350.00	8,750.00	ROAM	141.96	3,549.00	5,201.00	59%					
RP350xProduction	5	50.00	250.00	ROAM	16.93	84.65	165.35	66%	12.19	60.95	23.70	189.05	76%
RP350xProduction	800	29.00	23,200.00	ROAM	17.43	13,944.00	9,256.00	40%	12.55	10,039.68	3,904.32	13,160.32	57%
RP457cProduction	20	70.00	1,400.00	ROAM	29.13	582.60	817.40	58%	20.97	419.47	163.13	980.53	70%
RP457cDevelopment	1	70.00	70.00	ROAM	29.13	29.13	40.87	58%	20.97	20.97	8.16	49.03	70%
RP457cProduction	9,500	58.00	551,000.00	ROAM	26.62	252,890.00	298,110.00	54%	19.17	182,080.80	70,809.20	368,919.20	67%
M70Production	1	400.00	400.00	ROAM	141.96	141.96	258.04	65%					
BT CradProduction	10	11.00	110.00	ROAM	9.50	95.00	15.00	14%	6.84	68.40	26.60	41.60	38%
BT CradProduction	10	11.00	110.00	ROAM	9.50	95.00	15.00	14%	6.84	68.40	26.60	41.60	38%
RP350xProduction	2	50.00	100.00	ROAM	16.93	33.86	66.14	66%	12.19	24.38	9.48	75.62	76%
RP457cDevelopment	13	80.00	1,040.00	ROAM	10.69	138.97	901.03	87%	7.70	100.06	38.91	939.94	90%
BT CradProduction	6	22.00	132.00	ROAM	9.50	57.00	75.00	57%	6.84	41.04	15.96	90.96	69%
BT RP45Development	6	80.00	480.00	ROAM	29.00	174.00	306.00	64%	20.88	125.28	48.72	354.72	74%
CradleProduction	7	20.00	140.00	ROAM	4.34	30.38	109.62	78%	3.12	21.87	8.51	118.13	84%
CradleProduction	2,462	20.00	49,240.00	ROAM	4.34	10,685.08	38,554.92	78%	3.12	7,693.26	2,991.82	41,546.74	84%
RP457cProduction	2,462	80.00	196,960.00	ROAM	26.81	66,006.22	130,953.78	66%	19.30	47,524.48	18,481.74	149,435.52	76%
Moby/30Production	500	24.95	12,475.00	ROAM	10.69	5,345.00	7,130.00	57%	7.70	3,848.40	1,496.60	8,626.60	69%
Moby/30Production	50	24.95	1,247.50	ROAM	10.69	534.50	713.00	57%	7.70	384.84	149.66	862.66	69%
RP457cProduction	1	70.00	70.00	ROAM	29.63	29.63	40.37	58%	21.33	21.33	8.30	48.67	70%
RP457cProduction	1	70.00	70.00	ROAM	29.63	29.63	40.37	58%	21.33	21.33	8.30	48.67	70%
RP350xProduction		29.00	-	ROAM	16.41	-	-	#DIV/0!	11.82	-	-	-	#DIV/0!
RP457cProduction	6	70.00	420.00	ROAM	29.63	177.78	242.22	58%	21.33	128.00	49.78	292.00	70%
RP457cDevelopment	2	55.00	110.00	ROAM	29.63	59.26	50.74	46%	21.33	42.67	16.59	67.33	61%
Moby/85Development	5	150.00	750.00	ROAM	38.80	194.00	556.00	74%	27.94	139.68	54.32	610.32	81%
BT RP45Development	5	75.00	375.00	ROAM	27.10	135.50	239.50	64%	19.51	97.56	37.94	277.44	74%
Moby/30Development	5	45.00	225.00	ROAM	10.69	53.45	171.55	76%	7.70	38.48	14.97	186.52	83%
RP757cDevelopment	5	100.00	500.00	ROAM	29.63	148.15	351.85	70%	21.33	106.67	41.48	393.33	79%
RP457cDevelopment	5	80.00	400.00	ROAM	29.63	148.15	251.85	63%	21.33	106.67	41.48	293.33	73%
Moby/85Development	10	150.00	1,500.00	ROAM	38.80	388.00	1,112.00	74%	27.94	279.36	108.64	1,220.64	81%
RP457cProduction	1,000	58.00	58,000.00	ROAM	28.24	28,240.00	29,760.00	51%	20.33	20,332.80	7,907.20	37,667.20	65%
RP757cProduction	204	62.00	12,648.00	ROAM	40.80	8,323.20	4,324.80	34%	29.38	5,992.70	2,330.50	6,655.30	53%
AllProduction	61	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
CradleProduction	5	20.00	100.00	ROAM	4.34	21.70	78.30	78%	3.12	15.62	6.08	84.38	84%
RP457cProduction	5	70.00	350.00	ROAM	29.63	148.15	201.85	58%	21.33	106.67	41.48	243.33	70%
RP350xProduction	1	50.00	50.00	ROAM	16.93	16.93	33.07	66%	12.19	12.19	4.74	37.81	76%
RP350xProduction		29.00	-	ROAM	17.43	-	-	#DIV/0!	12.55	-	-	-	#DIV/0!
RP350xProduction	15	50.00	750.00	ROAM	16.93	253.95	496.05	66%	12.19	182.84	71.11	567.16	76%
RP350xProduction	10	50.00	500.00	ROAM	16.93	169.30	330.70	66%	12.19	121.90	47.40	378.10	76%
CradleProduction	500	12.00	6,000.00	ROAM	4.34	2,170.00	3,830.00	64%	3.12	1,562.40	607.60	4,437.60	74%
Moby/30Production	3,000	19.95	59,850.00	ROAM	10.27	30,810.00	29,040.00	49%	7.39	22,183.20	8,626.80	37,666.80	63%
RP457cProduction	1,150	48.00	55,200.00	ROAM	26.62	30,613.00	24,587.00	45%	19.17	22,041.36	8,571.64	33,158.64	60%
RP757cProduction	1,000	77.00	77,000.00	ROAM	39.44	39,440.00	37,560.00	49%	28.40	28,396.80	11,043.20	48,603.20	63%
RP457cProduction	2	60.00	120.00	ROAM	29.63	59.26	60.74	51%	21.33	42.67	16.59	77.33	64%
RP457cDevelopment	6	80.00	480.00	ROAM	29.63	177.78	302.22	63%	21.33	128.00	49.78	352.00	73%
RP457cDevelopment	2	80.00	160.00	ROAM	29.63	59.26	100.74	63%	21.33	42.67	16.59	117.33	73%
RP350xDevelopment	6	60.00	360.00	ROAM	16.93	101.58	258.42	72%	12.19	73.14	28.44	286.86	80%
RP457cDevelopment	2	80.00	160.00	ROAM	29.63	59.26	100.74	63%	21.33	42.67	16.59	117.33	73%
Moby/85Development	5	150.00	750.00	ROAM	38.80	194.00	556.00	74%	27.94	139.68	54.32	610.32	81%
RP757cProduction	3	110.00	330.00	ROAM	39.44	118.32	211.68	64%	28.40	85.19	33.13	244.81	74%
RP457cDevelopment		80.00	-	ROAM	29.63	-	-	#DIV/0!	21.33	-	-	-	#DIV/0!
Moby/85Development		150.00	-	ROAM	38.80	-	-	#DIV/0!	27.94	-	-	-	#DIV/0!
BT CradProduction		13.00	-	ROAM	7.53	-	-	#DIV/0!	5.42	-	-	-	#DIV/0!
BT RP45Production		40.85	-	ROAM	26.69	-	-	#DIV/0!	19.22	-	-	-	#DIV/0!
Moby/30Production		13.80	-	ROAM	9.87	-	-	#DIV/0!	7.11	-	-	-	#DIV/0!
Moby/30Production		13.80	-	ROAM	9.87	-	-	#DIV/0!	7.11	-	-	-	#DIV/0!
Moby/30Production	30	34.95	1,048.50	ROAM	10.69	320.70	727.80	69%	7.70	230.90	89.80	817.60	78%
RP457cProduction	1,150	48.00	55,200.00	ROAM	26.62	30,613.00	24,587.00	45%	19.17	22,041.36	8,571.64	33,158.64	60%
CradleProduction	1	20.00	20.00	ROAM	4.34	4.34	15.66	78%	3.12	3.12	1.22	16.88	84%
RP457cProduction	10	70.00	700.00	ROAM	29.63	296.30	403.70	58%	21.33	213.34	82.96	486.66	70%
BT RP45Production	10	67.00	670.00	ROAM	27.10	271.00	399.00	60%	19.51	195.12	75.88	474.88	71%
BT RP45Production	3	67.00	201.00	ROAM	27.10	81.30	119.70	60%	19.51	58.54	22.76	142.46	71%
Moby/30Production	10	34.95	349.50	ROAM	10.69	106.90	242.60	69%	7.70	76.97	29.93	272.53	78%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
BT RP45Production	25	65.00	1,625.00	ROAM	27.10	677.50	947.50	58%	19.51	487.80	189.70	1,137.20	70%
BT RP45Production	3,000	39.00	117,000.00	ROAM	25.39	76,170.00	40,830.00	35%	18.28	54,842.40	21,327.60	62,157.60	53%
BT RP45Production	2,500	39.00	97,500.00	ROAM	25.39	63,475.00	34,025.00	35%	18.28	45,702.00	17,773.00	51,798.00	53%
BT RP45Production	2,500	40.50	101,250.00	ROAM	25.39	63,475.00	37,775.00	37%	18.28	45,702.00	17,773.00	55,548.00	55%
BT CradProduction	1,500	11.00	16,500.00	ROAM	7.57	11,355.00	5,145.00	31%	5.45	8,175.60	3,179.40	8,324.40	50%
AllProduction	53	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
CradleProduction	10	20.00	200.00	ROAM	4.34	43.40	156.60	78%	3.12	31.25	12.15	168.75	84%
RP457cProduction	10	70.00	700.00	ROAM	29.63	296.30	403.70	58%	21.33	213.34	82.96	486.66	70%
CradleProduction	10	20.00	200.00	ROAM	4.34	43.40	156.60	78%	3.12	31.25	12.15	168.75	84%
RP457cProduction	30	70.00	2,100.00	ROAM	29.63	888.90	1,211.10	58%	21.33	640.01	248.89	1,459.99	70%
Moby/30Production	75	24.95	1,871.25	ROAM	10.69	801.75	1,069.50	57%	7.70	577.26	224.49	1,293.99	69%
Moby/30Production	10	34.95	349.50	ROAM	10.69	106.90	242.60	69%	7.70	76.97	29.93	272.53	78%
RP350xProduction	3	50.00	150.00	ROAM	16.93	50.79	99.21	66%	12.19	36.57	14.22	113.43	76%
M70Production	4	434.95	1,739.80	ROAM	141.96	567.84	1,171.96	67%					
M70Production	1	434.95	434.95	ROAM	141.96	141.96	292.99	67%					
M70Production	1	434.95	434.95	ROAM	141.96	141.96	292.99	67%					
RP350xProduction	5	50.00	250.00	ROAM	16.93	84.65	165.35	66%	12.19	60.95	23.70	189.05	76%
RP350xProduction	10	50.00	500.00	ROAM	16.93	169.30	330.70	66%	12.19	121.90	47.40	378.10	76%
RP457cProduction	1	70.00	70.00	ROAM	29.63	29.63	40.37	58%	21.33	21.33	8.30	48.67	70%
RP457cProduction	1	70.00	70.00	ROAM	29.63	29.63	40.37	58%	21.33	21.33	8.30	48.67	70%
Moby/30Production	30	34.95	1,048.50	ROAM	10.69	320.70	727.80	69%	7.70	230.90	89.80	817.60	78%
RP457cDevelopment	1	80.00	80.00	ROAM	29.63	29.63	50.37	63%	21.33	21.33	8.30	58.67	73%
RP457cProduction	4,000	58.00	232,000.00	ROAM	26.62	106,480.00	125,520.00	54%	19.17	76,665.60	29,814.40	155,334.40	67%
M70Production	4,000	302.00	1,208,000.00	ROAM	114.96	459,840.00	748,160.00	62%					
BT RP45Production	40	67.00	2,680.00	ROAM	27.10	1,084.00	1,596.00	60%	19.51	780.48	303.52	1,899.52	71%
M70Production	4	350.00	1,400.00	ROAM	141.96	567.84	832.16	59%					
Moby/85Development	18	150.00	2,700.00	ROAM	38.80	698.40	2,001.60	74%	27.94	502.85	195.55	2,197.15	81%
CradleProduction	14	10.00	140.00	ROAM	4.34	60.76	79.24	57%	3.12	43.75	17.01	96.25	69%
RP457cDevelopment	22	80.00	1,760.00	ROAM	29.63	651.86	1,108.14	63%	21.33	469.34	182.52	1,290.66	73%
RP350xDevelopment	1	50.00	50.00	ROAM	16.93	16.93	33.07	66%	12.19	12.19	4.74	37.81	76%
RP457cBRANDED LABEL	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,080.00	1,080.00	420.00	1,420.00	57%
RP757cBRANDED CASING		3,500.00	-	ROAM	2,500.00	-	-	#DIV/0!	1,800.00	-	-	-	#DIV/0!
CradleProduction		17.00	-	ROAM	4.34	-	-	#DIV/0!	3.12	-	-	-	#DIV/0!
CradleProduction		17.00	-	ROAM	4.34	-	-	#DIV/0!	3.12	-	-	-	#DIV/0!
M70Production	3	434.94	1,304.82	ROAM	141.96	425.88	878.94	67%					
BT RP45Production	2	67.00	134.00	ROAM	27.10	54.20	79.80	60%	19.51	39.02	15.18	94.98	71%
RP350xProduction		29.00	-	ROAM	16.93	-	-	#DIV/0!	12.19	-	-	-	#DIV/0!
RP350xProduction		29.00	-	ROAM	16.93	-	-	#DIV/0!	12.19	-	-	-	#DIV/0!
M70Production	600	275.00	165,000.00	ROAM	141.96	85,176.00	79,824.00	48%					
AllProduction	58	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
RP457cProduction	24	70.00	1,680.00	ROAM	26.81	643.44	1,036.56	62%	19.30	463.28	180.16	1,216.72	72%
Moby/30Production	100	24.95	2,495.00	ROAM	10.69	1,069.00	1,426.00	57%	7.70	769.68	299.32	1,725.32	69%
RP350xProduction	500	29.00	14,500.00	ROAM	16.93	8,465.00	6,035.00	42%	12.19	6,094.80	2,370.20	8,405.20	58%
RP350xProduction	2,000	29.00	58,000.00	ROAM	16.93	33,860.00	24,140.00	42%	12.19	24,379.20	9,480.80	33,620.80	58%
RP457cProduction	50	70.00	3,500.00	ROAM	26.81	1,340.50	2,159.50	62%	19.30	965.16	375.34	2,534.84	72%
Moby/30Production	49,970	13.80	689,586.00	ROAM	9.87	493,203.90	196,382.10	28%	7.11	355,106.81	138,097.09	334,479.19	49%
BT CradProduction	7,000	13.00	91,000.00	ROAM	7.53	52,710.00	38,290.00	42%	5.42	37,951.20	14,758.80	53,048.80	58%
RP457cProduction	24	70.00	1,680.00	ROAM	26.81	643.44	1,036.56	62%	19.30	463.28	180.16	1,216.72	72%
BT CradProduction	13,000	13.00	169,000.00	ROAM	7.53	97,890.00	71,110.00	42%	5.42	70,480.80	27,409.20	98,519.20	58%
RP350xProduction	9	50.00	450.00	ROAM	16.93	152.37	297.63	66%	12.19	109.71	42.66	340.29	76%
AllProduction	20	-	-	ROAM		-	-	#DIV/0!	-	-	-	-	#DIV/0!
Moby/30Production	10	34.95	349.50	ROAM	9.87	98.70	250.80	72%	7.11	71.06	27.64	278.44	80%
Moby/30Production	30	34.95	1,048.50	ROAM	9.87	296.10	752.40	72%	7.11	213.19	82.91	835.31	80%
BT RP45Production	50	67.00	3,350.00	ROAM	27.10	1,355.00	1,995.00	60%	19.51	975.60	379.40	2,374.40	71%
RP457cProduction	9	70.00	630.00	ROAM	26.81	241.29	388.71	62%	19.30	173.73	67.56	456.27	72%
CradleProduction	9	20.00	180.00	ROAM	4.34	39.06	140.94	78%	3.12	28.12	10.94	151.88	84%
BT RP45Production	10	67.00	670.00	ROAM	27.10	271.00	399.00	60%	19.51	195.12	75.88	474.88	71%
RP350xProduction	400	46.00	18,400.00	ROAM	16.93	6,772.00	11,628.00	63%	12.19	4,875.84	1,896.16	13,524.16	74%
RP457cNRE	1	2,500.00	2,500.00	ROAM	-	-	2,500.00	100%	-	-	-	2,500.00	100%
RP457cDevelopment	10	80.00	800.00	ROAM	26.81	268.10	531.90	66%	19.30	193.03	75.07	606.97	76%
RP757cProduction	10	95.00	950.00	ROAM	43.18	431.80	518.20	55%	31.09	310.90	120.90	639.10	67%
KeyProduction	10	15.00	150.00	ROAM	-	-	150.00	100%	-	-	-	150.00	100%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
RP457cProduction	10	$ 70.00	$ 700.00	ROAM	$ 27.10	$ 271.00	$ 429.00	61%	$ 19.51	$ 195.12	$ 75.88	$ 504.88	72%
RP457cProduction	10	$ 70.00	$ 700.00	ROAM	$ 27.10	$ 271.00	$ 429.00	61%	$ 19.51	$ 195.12	$ 75.88	$ 504.88	72%
CradleProduction	10	$ 20.00	$ 200.00	ROAM	$ 4.34	$ 43.40	$ 156.60	78%	$ 3.12	$ 31.25	$ 12.15	$ 168.75	84%
RP757cDevelopment	10	$ 120.00	$ 1,200.00	ROAM	$ 43.18	$ 431.80	$ 768.20	64%	$ 31.09	$ 310.90	$ 120.90	$ 889.10	74%
RP457cProduction	10	$ 70.00	$ 700.00	ROAM	$ 27.10	$ 271.00	$ 429.00	61%	$ 19.51	$ 195.12	$ 75.88	$ 504.88	72%
RP350xProduction	8	$ 60.00	$ 480.00	ROAM	$ 16.93	$ 135.44	$ 344.56	72%	$ 12.19	$ 97.52	$ 37.92	$ 382.48	80%
RP457cDevelopment	8	$ 80.00	$ 640.00	ROAM	$ 27.10	$ 216.80	$ 423.20	66%	$ 19.51	$ 156.10	$ 60.70	$ 483.90	76%
CradleProduction	20	$ 20.00	$ 400.00	ROAM	$ 4.34	$ 86.80	$ 313.20	78%	$ 3.12	$ 62.50	$ 24.30	$ 337.50	84%
Moby/30Production	30	$ 24.95	$ 748.50	ROAM	$ 9.87	$ 296.10	$ 452.40	60%	$ 7.11	$ 213.19	$ 82.91	$ 535.31	72%
Moby/30Production	50	$ 24.95	$ 1,247.50	ROAM	$ 9.87	$ 493.50	$ 754.00	60%	$ 7.11	$ 355.32	$ 138.18	$ 892.18	72%
RP757cProduction	50	$ 110.00	$ 5,500.00	ROAM	$ 43.18	$ 2,159.00	$ 3,341.00	61%	$ 31.09	$ 1,554.48	$ 604.52	$ 3,945.52	72%
RP457cProduction	50	$ 70.00	$ 3,500.00	ROAM	$ 27.10	$ 1,355.00	$ 2,145.00	61%	$ 19.51	$ 975.60	$ 379.40	$ 2,524.40	72%
RP457cDevelopment	1	$ 80.00	$ 80.00	ROAM	$ 27.10	$ 27.10	$ 52.90	66%	$ 19.51	$ 19.51	$ 7.59	$ 60.49	76%
RP757cProduction	3,000	$ 59.20	$ 177,600.00	International	$ 38.33	$ 114,990.00	$ 62,610.00	35%	$ 27.60	$ 82,792.80	$ 32,197.20	$ 94,807.20	53%
Moby/85Development	8	$ 150.00	$ 1,200.00	International	$ 38.80	$ 310.40	$ 889.60	74%	$ 27.94	$ 223.49	$ 86.91	$ 976.51	81%
RP457cDevelopment	8	$ 80.00	$ 640.00	International	$ 38.33	$ 306.64	$ 333.36	52%	$ 27.60	$ 220.78	$ 85.86	$ 419.22	66%
CradleProduction	6	$ 10.00	$ 60.00	International	$ 4.34	$ 26.04	$ 33.96	57%	$ 3.12	$ 18.75	$ 7.29	$ 41.25	69%
AllProduction	61	$ -	$ -	ROAM		$ -	$ -	#DIV/0!	$ -	$ -	$ -	$ -	#DIV/0!
RP350xProduction	20	$ 50.00	$ 1,000.00	ROAM	$ 16.93	$ 338.60	$ 661.40	66%	$ 12.19	$ 243.79	$ 94.81	$ 756.21	76%
KeyProduction	20	$ 15.00	$ 300.00	ROAM	$ -	$ -	$ 300.00	100%	$ -	$ -	$ -	$ 300.00	100%
RP457cProduction	20	$ 70.00	$ 1,400.00	ROAM	$ 27.10	$ 542.00	$ 858.00	61%	$ 19.51	$ 390.24	$ 151.76	$ 1,009.76	72%
KeyProduction	20	$ 15.00	$ 300.00	ROAM	$ -	$ -	$ 300.00	100%	$ -	$ -	$ -	$ 300.00	100%
RP350xProduction	35	$ 50.00	$ 1,750.00	ROAM	$ 16.93	$ 592.55	$ 1,157.45	66%	$ 12.19	$ 426.64	$ 165.91	$ 1,323.36	76%
KeyProduction	35	$ 15.00	$ 525.00	ROAM	$ -	$ -	$ 525.00	100%	$ -	$ -	$ -	$ 525.00	100%
RP457cProduction	35	$ 70.00	$ 2,450.00	ROAM	$ 27.10	$ 948.50	$ 1,501.50	61%	$ 19.51	$ 682.92	$ 265.58	$ 1,767.08	72%
KeyProduction	35	$ 15.00	$ 525.00	ROAM	$ -	$ -	$ 525.00	100%	$ -	$ -	$ -	$ 525.00	100%
RP350xProduction	500	$ 29.00	$ 14,500.00	ROAM	$ 17.96	$ 8,980.00	$ 5,520.00	38%	$ 12.93	$ 6,465.60	$ 2,514.40	$ 8,034.40	55%
RP350xProduction	400	$ 46.00	$ 18,400.00	ROAM	$ 17.96	$ 7,184.00	$ 11,216.00	61%	$ 12.93	$ 5,172.48	$ 2,011.52	$ 13,227.52	72%
Moby/30Production	30	$ 34.95	$ 1,048.50	ROAM	$ 11.09	$ 332.70	$ 715.80	68%	$ 7.98	$ 239.54	$ 93.16	$ 808.96	77%
Gang ChProduction	100	$ 400.00	$ 40,000.00	ROAM	$ 211.00	$ 21,100.00	$ 18,900.00	47%	$ 151.92	$ 15,192.00	$ 5,908.00	$ 24,808.00	62%
BT RP45Production	2,000	$ 39.00	$ 78,000.00	ROAM	$ 26.16	$ 52,320.00	$ 25,680.00	33%	$ 18.84	$ 37,670.40	$ 14,649.60	$ 40,329.60	52%
RP457cDevelopment	2	$ 80.00	$ 160.00	ROAM	$ 29.67	$ 59.34	$ 100.66	63%	$ 21.36	$ 42.72	$ 16.62	$ 117.28	73%
RP457cProduction	70	$ 70.00	$ 4,900.00	ROAM	$ 27.10	$ 1,897.00	$ 3,003.00	61%	$ 19.51	$ 1,365.84	$ 531.16	$ 3,534.16	72%
M70Production	1	$ 480.00	$ 480.00	ROAM	$ 115.00	$ 115.00	$ 365.00	76%	$ 82.80	$ 82.80	$ 32.20	$ 397.20	83%
Moby/30Production	30	$ 34.95	$ 1,048.50	ROAM	$ 11.09	$ 332.70	$ 715.80	68%	$ 7.98	$ 239.54	$ 93.16	$ 808.96	77%
Moby/30Production	60,030	$ 13.82	$ 829,614.60	ROAM	$ 9.87	$ 592,496.10	$ 237,118.50	29%	$ 7.11	$ 426,597.19	$ 165,898.91	$ 403,017.41	49%
RP457cProduction	3	$ 70.00	$ 210.00	ROAM	$ 27.10	$ 81.30	$ 128.70	61%	$ 19.51	$ 58.54	$ 22.76	$ 151.46	72%
RP457cProduction	24	$ 70.00	$ 1,680.00	ROAM	$ 27.10	$ 650.40	$ 1,029.60	61%	$ 19.51	$ 468.29	$ 182.11	$ 1,211.71	72%
RP350xProduction	50	$ 50.00	$ 2,500.00	ROAM	$ 17.96	$ 898.00	$ 1,602.00	64%	$ 12.93	$ 646.56	$ 251.44	$ 1,853.44	74%
RP457cProduction	20	$ 70.00	$ 1,400.00	ROAM	$ 27.10	$ 542.00	$ 858.00	61%	$ 19.51	$ 390.24	$ 151.76	$ 1,009.76	72%
BT RP45Production	50	$ 67.00	$ 3,350.00	ROAM	$ 27.10	$ 1,355.00	$ 1,995.00	60%	$ 19.51	$ 975.60	$ 379.40	$ 2,374.40	71%
BT RP45Production	2,200	$ 40.50	$ 89,100.00	ROAM	$ 27.46	$ 60,412.00	$ 28,688.00	32%	$ 19.77	$ 43,496.64	$ 16,915.36	$ 45,603.36	51%
Moby/30Production	150	$ 24.95	$ 3,742.50	ROAM	$ 9.87	$ 1,480.50	$ 2,262.00	60%	$ 7.11	$ 1,065.96	$ 414.54	$ 2,676.54	72%
BT RP45Production	9,800	$ 40.85	$ 400,330.00	ROAM	$ 26.69	$ 261,562.00	$ 138,768.00	35%	$ 19.22	$ 188,324.64	$ 73,237.36	$ 212,005.36	53%

ModelType	Qty	Unit Price	Revenue	P&L	Unit Cost ROAM	ROAM Cost	ROAM Margin	% Margin	Landi unit cost	Landi cost	Landi Margin	Group Margin	% Margin
HW BRANProduction	1	2,500.00	2,500.00	ROAM	1,500.00	1,500.00	1,000.00	40%	1,080.00	1,080.00	420.00	1,420.00	57%
RP350xProduction	500	29.00	14,500.00	ROAM	17.96	8,980.00	5,520.00	38%	12.93	6,465.60	2,514.40	8,034.40	55%
RP350xProduction	400	46.00	18,400.00	ROAM	17.96	7,184.00	11,216.00	61%	12.93	5,172.48	2,011.52	13,227.52	72%
RP457C-Production	850	11.00	9,350.00	ROAM	7.80	6,630.00	2,720.00	29%	5.62	4,773.60	1,856.40	4,576.40	49%
RP457C-Production	850	11.00	9,350.00	ROAM	7.80	6,630.00	2,720.00	29%	5.62	4,773.60	1,856.40	4,576.40	49%
RP457C-Production	25	17.00	425.00	ROAM	5.89	147.25	277.75	65%	4.24	106.02	41.23	318.98	75%
RP350X-Production	250	70.00	17,500.00	ROAM	18.31	4,577.50	12,922.50	74%	13.18	3,295.80	1,281.70	14,204.20	81%
RP457C-Production	25	17.00	425.00	ROAM	5.89	147.25	277.75	65%	4.24	106.02	41.23	318.98	75%
RP350X-Production	250	70.00	17,500.00	ROAM	18.31	4,577.50	12,922.50	74%	13.18	3,295.80	1,281.70	14,204.20	81%
BT RP45Production	10	67.00	670.00	ROAM	27.10	271.00	399.00	60%	19.51	195.12	75.88	474.88	71%
PRO_SERProduction	162	15.00	2,430.00	ROAM	-	-	2,430.00	100%	-	-	-	2,430.00	100%
PRO_SERProduction	163	15.00	2,445.00	ROAM	-	-	2,445.00	100%	-	-	-	2,445.00	100%
RP350xProduction	100	50.00	5,000.00	ROAM	17.96	1,796.00	3,204.00	64%	12.93	1,293.12	502.88	3,706.88	74%
RP457cProduction	62	70.00	4,340.00	ROAM	27.10	1,680.20	2,659.80	61%	19.51	1,209.74	470.46	3,130.26	72%
RP350xProduction	100	50.00	5,000.00	ROAM	17.96	1,796.00	3,204.00	64%	12.93	1,293.12	502.88	3,706.88	74%
RP457cProduction	63	70.00	4,410.00	ROAM	27.10	1,707.30	2,702.70	61%	19.51	1,229.26	478.04	3,180.74	72%
BT RP45Production	15	80.00	1,200.00	ROAM	27.10	406.50	793.50	66%	19.51	292.68	113.82	907.32	76%
RP350xProduction	3,500	29.00	101,500.00	ROAM	17.30	60,550.00	40,950.00	40%	12.46	43,596.00	16,954.00	57,904.00	57%
BT RP45Production	3,000	39.00	117,000.00	ROAM	26.16	78,480.00	38,520.00	33%	18.84	56,505.60	21,974.40	60,494.40	52%
BT RP45Production	2,500	40.50	101,250.00	ROAM	27.46	68,650.00	32,600.00	32%	19.77	49,428.00	19,222.00	51,822.00	51%
RP457cProduction	250	50.00	12,500.00	ROAM	30.11	7,527.50	4,972.50	40%	21.68	5,419.80	2,107.70	7,080.20	57%
RP457cProduction	250	50.00	12,500.00	ROAM	30.11	7,527.50	4,972.50	40%	21.68	5,419.80	2,107.70	7,080.20	57%
KLD - AProduction	1	250.00	250.00	International	-	-	250.00	100%	-	-	-	250.00	100%
KLD LICProduction	1	2,500.00	2,500.00	International	-	-	2,500.00	100%	-	-	-	2,500.00	100%
KLD UNIProduction	1	500.00	500.00	International	-	-	500.00	100%	-	-	-	500.00	100%
KLD-OPEProduction	1	250.00	250.00	International	-	-	250.00	100%	-	-	-	250.00	100%
RP757cDevelopment	1	100.00	100.00	International	43.18	43.18	56.82	57%	31.09	31.09	12.09	68.91	69%
RP757cDevelopment	1	100.00	100.00	International	43.18	43.18	56.82	57%	31.09	31.09	12.09	68.91	69%
RP757cDevelopment	2	100.00	200.00	International	43.18	86.36	113.64	57%	31.09	62.18	24.18	137.82	69%
RP757cDevelopment	2	100.00	200.00	International	43.18	86.36	113.64	57%	31.09	62.18	24.18	137.82	69%
Moby/30Development	8	21.00	168.00	International	9.87	78.96	89.04	53%	7.11	56.85	22.11	111.15	66%
RP457C-Production	2	10.00	20.00	International	5.89	11.78	8.22	41%	4.24	8.48	3.30	11.52	58%
RP457C-Development	10	80.00	800.00	International	27.10	271.00	529.00	66%	19.51	195.12	75.88	604.88	76%
AllProduction	72	-	-	ROAM		-	-	#DIV/0!		-	-	-	#DIV/0!

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
	$ 51.29	2014	9	Sep	RP755x
	$ 41.18	2014	10	Oct	RP350x
	$ 79.32	2014	10	Oct	RP757c
	$ 117.65	2014	2	Feb	RP757c
	$ 117.65	2015	2	Feb	RP757c
	$ 64.71	2014	11	Nov	RP350x
	$ 117.65	2014	11	Nov	RP757c
	$ 64.71	2015	9	Sep	RP350x
	$ 35.29	2014	7	Jul	RP350x
	$ 35.29	2014	7	Jul	RP350x
	$ 10,000.00	2014	7	Jul	RP350x
	$ 56.47	2014	12	Dec	RP755x
	$ 10,000.00	2014	12	Dec	RP755x
	$ 56.47	2015	2	Feb	RP755x
	$ 61.18	2015	3	Mar	RP755x
	$ 61.18	2015	4	Apr	RP755x
	$ 61.18	2015	5	May	RP755x
	$ 117.65	2015	6	Jun	RP757c
	$ 69.65	2015	10	Oct	RP757c
	$ 3,529.41	2014	10	Oct	RP755x
	$ 117.65	2014	10	Oct	RP757c
	$ 49.69	2014	11	Nov	RP755x
	$ 49.69	2014	11	Nov	RP755x
	$ 51.29	2015	1	Jan	RP755x
	$ 117.65	2015	7	Jul	RP757c
	$ 51.29	2015	9	Sep	RP757c
		2014	11	Nov	RP350x
		2014	11	Nov	RP350x
		2014	12	Dec	RP350x
		2015	10	Oct	RP350x
		2015	1	Jan	RP350x
		2015	4	Apr	RP350x
		2015	3	Mar	RP350x
		2015	6	Jun	RP350x
		2015	5	May	RP350x
		2015	5	May	RP350x
		2015	7	Jul	RP350x
		2015	7	Jul	RP350x
		2015	7	Jul	RP350x
		2015	7	Jul	RP350x
		2015	8	Aug	RP350x
		2015	8	Aug	RP350x
		2015	8	Aug	RP350x
		2015	8	Aug	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	9	Sep	RP350x
		2015	11	Nov	RP350x
		2015	11	Nov	RP350x
		2015	10	Oct	RP350x
		2015	11	Nov	RP350x
		2015	10	Oct	RP350x
		2015	11	Nov	RP350x
		2015	10	Oct	RP350x
		2015	11	Nov	RP350x
		2015	6	Jun	RP350x
		2015	8	Aug	RP350x
		2015	7	Jul	RP350x
		2015	7	Jul	RP350x
		2015	8	Aug	RP350x
		2015	10	Oct	RP350x
	$ 51.29	2015	11	Nov	RP757c
		2015	10	Oct	RP350x
		2015	10	Oct	RP350x
		2015	12	Dec	RP755x

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
		2015	10	Oct	RP757c
		2014	12	Dec	RP350x
		2015	10	Oct	RP170c
		2015	10	Oct	RP757c
		2016	1	Jan	RP350x
		2016	1	Jan	RP350x
		2016	1	Jan	RP350x
		2016	2	Feb	RP350x
		2016	1	Jan	RP350x
		2016	2	Feb	RP350x
		2015	12	Dec	RP757c
		2015	12	Dec	RP757c
		2015	12	Dec	RP757c
		2015	11	Nov	RP170c
		2015	11	Nov	RP170c
		2015	11	Nov	RP170c
		2015	11	Nov	RP757C
		2015	12	Dec	RP350x
		2015	12	Dec	RP757C
		2016	1	Jan	RP350x
		2016	1	Jan	RP350x
		2016	1	Jan	RP350x
		2016	1	Jan	RP150
		2016	1	Jan	RP150
		2016	1	Jan	RP757c
		2016	1	Jan	RP757c
Landi	$ 42,403.00	2016	1	Jan	RP757c
Landi	$ 42,373.00	2016	1	Jan	RP350x
Landi	$ 42,372.00	2016	1	Jan	RP350x
Landi		2016	1	Jan	RP757c
Landi	$ 42,389.00	2016	1	Jan	RP350x
Landi	$ 42,389.00	2016	1	Jan	RP350x
Landi	$ 42,389.00	2016	1	Jan	RP350x
Landi	$ 42,394.00	2016	1	Jan	RP350x
Landi	$ 42,394.00	2016	1	Jan	RP350x
Landi	$ 42,395.00	2016	1	Jan	RP350x
Landi	$ 42,398.00	2016	1	Jan	RP350x
Landi		n/a	n/a	n/a	All
Landi	$ 42,447.00	2016	2	Feb	RP350x
Landi		2016	2	Feb	RP150
Landi	$ 42,457.00	2016	2	Feb	RP350x
Landi	$ 42,444.00	2016	2	Feb	RP350x
Landi	$ 42,444.00	2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi	$ 42,439.00	2016	2	Feb	RP757c
Landi		2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi		2016	2	Feb	RP350x
Landi		n/a	n/a	n/a	All
Landi		2016	3	Mar	RP757c
Landi		2016	3	Mar	RP757c
Landi		2016	3	Mar	RP755x
Landi	$ 42,457.00	2016	3	Mar	RP457c
Landi		2016	3	Mar	RP350x
Landi		2016	3	Mar	RP457c
Landi		2016	3	Mar	RP457c
Landi		2016	3	Mar	RP170
Landi		2016	3	Mar	RP757c
Landi		2016	3	Mar	RP457c
Landi		2016	3	Mar	RP350x
Landi		2016	3	Mar	RP350x
Landi		2016	3	Mar	RP170
Landi		2016	3	Mar	RP170
Landi		2016	3	Mar	RP350x
Landi		2016	3	Mar	RP350x
Landi		2016	3	Mar	RP350x
Landi		n/a	n/a	n/a	All
Landi		2016	4	Apr	RP350x
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP350x

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP350x
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	Access
Landi		2016	4	Apr	RP757c
Landi		2016	4	Apr	RP457c
Landi		2016	4	Apr	RP350x
Landi		2016	4	Apr	RP170
Landi		2016	4	Apr	RP170
Landi		2016	4	Apr	RP757c
Landi		2016	4	Apr	RP350x
Landi		2016	4	Apr	RP757c
Landi		n/a	n/a	n/a	All
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP755x
Landi		2016	5	May	RP755x
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP757c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP757c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP170
Landi		2016	5	May	RP170
Landi		2016	5	May	RP757c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP457c
Landi		2016	5	May	RP757c
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP170
Landi		2016	5	May	RP350x
Landi		2016	5	May	RP350x
Landi		2016	5	May	All
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2016	6	Jun	RP757c
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP457c
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP757c
Landi		2016	6	Jun	RP757c
Landi		2016	6	Jun	RP757c
Landi		2016	6	Jun	RP757c
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP457c
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	RP457c
Landi		2016	6	Jun	RP350x
Landi		2016	6	Jun	All
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP170
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP757c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	RP457c
Landi		2016	7	Jul	RP350x
Landi		2016	7	Jul	All
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP757c
		2016	8	Aug	RP757c
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP757c
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
		2016	8	Aug	RP757c
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP457c
		2016	8	Aug	RP350x
		2016	8	Aug	RP350x
		2016	8	Aug	All
		2016	9	Sep	KLD Li
		2016	9	Sep	KLD -
		2016	9	Sep	KLD -
		2016	9	Sep	KLD un
		2016	9	Sep	RP350x
		2016	9	Sep	RP757c
		2016	9	Sep	KEY IN
		2016	9	Sep	RP350x
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP757c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP350x
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP350x
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP457c
		2016	9	Sep	RP350x
		2016	9	Sep	All
		2016	10	Oct	RP350x
		2016	10	Oct	RP757c
		2016	10	Oct	RP350x
		2016	10	Oct	Moby/3
		2016	10	Oct	Moby/3
		2016	10	Oct	RP350x
		2016	10	Oct	RP457c
		2016	10	Oct	RP757c
		2016	10	Oct	RP757c
		2016	10	Oct	RP350x
		2016	10	Oct	RP350x
		2016	10	Oct	RP350x
		2016	10	Oct	RP457c
		2016	10	Oct	RP457c
		2016	10	Oct	RP350x

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
		2016	10	Oct	RP457c
		2016	10	Oct	RP350x
		2016	10	Oct	All
		2016	11	Nov	RP757c
		2016	11	Nov	RP757c
		2016	11	Nov	RP457c
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP457c
		2016	11	Nov	RP350x
		2016	11	Nov	RP757c
		2016	11	Nov	RP350x
		2016	11	Nov	RP457c
		2016	11	Nov	RP757c
		2016	11	Nov	RP457c
		2016	11	Nov	RP757c
		2016	11	Nov	RP757c
		2016	11	Nov	RP757c
		2016	11	Nov	RP457c
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP350x
		2016	11	Nov	RP457c
		2016	11	Nov	RP457c
		n/a	n/a	n/a	All
		2016	12	Dec	RP350x
		2016	12	Dec	RP350x
		2016	12	Dec	RP757c
		2016	12	Dec	RP757c
		2016	12	Dec	RP457c
		2016	12	Dec	RP457c
		2016	12	Dec	Moby/3
		2016	12	Dec	RP350x
		2016	12	Dec	RP350x
		2016	12	Dec	RP350x
		2016	12	Dec	RP350x
		n/a	n/a	n/a	All
Landi		2017	1	Jan	RP457c
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP457c
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP457c
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP457c
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP457c
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP350x
Landi		2017	1	Jan	RP457c
Landi		n/a	n/a	n/a	All
Landi		2017	2	Feb	Moby/3
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	Moby/3
Landi		2017	2	Feb	RP350x

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP350x
Landi		2017	2	Feb	RP457c
Landi		2017	2	Feb	RP457c
Landi		n/a	n/a	n/a	All
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	Moby/3
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP757c
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2017	3	Mar	RP457c
Landi		2017	3	Mar	RP350x
Landi		2017	3	Mar	RP457c
Landi		n/a	n/a	n/a	All
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	RP757c
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	RP350x
Landi		2017	4	Apr	Moby/3
Landi		2017	4	Apr	RP457c
Landi		2017	4	Apr	RP350x
Landi		n/a	n/a	n/a	All
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP757c
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP350x
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP757c
Landi		2017	5	May	RP757c
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP457c
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP457c
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP457c
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP350x
Landi		2017	5	May	Moby/3
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP350x
Landi		2017	5	May	RP757c
Landi		2017	5	May	RP457c
Landi		2017	5	May	RP457c
Landi		2017	5	May	Moby/3
Landi		n/a	n/a	n/a	All
Landi		2017	6	Jun	RP350x
Landi		2017	6	Jun	Moby/3
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP350x
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	Cradle
Landi		2017	6	Jun	RP757c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP350x
Landi		2017	6	Jun	Moby/3
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP757c
Landi		2017	6	Jun	RP457c

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	Moby/3
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP350x
Landi		2017	6	Jun	RP757c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP757c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP457c
Landi		2017	6	Jun	RP350x
Landi		2017	6	Jun	RP350x
Landi		n/a	n/a	n/a	All
Landi		2017	7	Jul	RP350x
		2017	7	Jul	Gang C
Landi		2017	7	Jul	RP757c
Landi		2017	7	Jul	RP350x
Landi		2017	7	Jul	RP350x
Landi		2017	7	Jul	Moby/3
Landi		2017	7	Jul	Moby/3
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	Moby/3
Landi		2017	7	Jul	RP350x
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP350x
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	Moby/8
Landi		2017	7	Jul	Moby/3
Landi		2017	7	Jul	RP757c
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP350x
Landi		2017	7	Jul	RP457c
Landi		2017	7	Jul	RP457c
Landi		n/a	n/a	n/a	All
		2017	8	Aug	RP457c
		2017	8	Aug	Moby/3
		2017	8	Aug	RP457c
		2017	8	Aug	RP350x
		2017	8	Aug	RP457c
		2017	8	Aug	RP457c
		2017	8	Aug	RP457c
		2017	8	Aug	RP757c
		2017	8	Aug	RP457c
		2017	8	Aug	RP457c
Landi		2017	8	Aug	RP457c
		2017	8	Aug	RP457c
		2017	8	Aug	Moby/3
		2017	8	Aug	Moby/8
		2017	8	Aug	Moby/8
		2017	8	Aug	Moby/8
		2017	8	Aug	RP457c
		2017	8	Aug	BT Cra
		2017	8	Aug	BT Cra
		2017	8	Aug	RP457c
		2017	8	Aug	Cradle
		2017	8	Aug	RP757c
		2017	8	Aug	RP457c
		2017	8	Aug	Moby/3
		2017	8	Aug	RP457c
		2017	8	Aug	RP457c
		2017	8	Aug	Moby/3
		2017	8	Aug	RP757c
		2017	8	Aug	RP350x
		2017	8	Aug	Moby/3
		n/a	n/a	n/a	All
Landi		2017	9	Sep	Moby/3
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP457C
Landi		2017	9	Sep	RP457C

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2017	9	Sep	Moby/3
Landi		2017	9	Sep	RP457C
Landi		2017	9	Sep	Cradle
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	BT Cra
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	RP757c
Landi		2017	9	Sep	Moby/3
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	Moby/3
Landi		2017	9	Sep	Moby/8
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	RP457C
Landi		2017	9	Sep	RP457C
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP457c
Landi		2017	9	Sep	RP757c
Landi		2017	9	Sep	RP350x
Landi		2017	9	Sep	RP757c
Landi		n/a	n/a	n/a	All
Landi		2017	10	Oct	Moby/3
Landi		2017	10	Oct	RP757c
Landi		2017	10	Oct	Moby/3

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
		2017	10	Oct	M70
		2017	10	Oct	M70
Landi		2017	10	Oct	RP350x
Landi		2017	10	Oct	RP350x
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP457c
		2017	10	Oct	M70
Landi		2017	10	Oct	BT Cra
Landi		2017	10	Oct	BT Cra
Landi		2017	10	Oct	RP350x
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	BT Cra
Landi		2017	10	Oct	RP457C
Landi		2017	10	Oct	Cradle
Landi		2017	10	Oct	Cradle
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	Moby/3
Landi		2017	10	Oct	Moby/3
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP350x
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	Moby/8
Landi		2017	10	Oct	RP457C
Landi		2017	10	Oct	Moby/3
Landi		2017	10	Oct	RP757c
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	Moby/8
Landi		2017	10	Oct	RP457c
Landi		2017	10	Oct	RP757c
Landi		n/a	n/a	n/a	All
Landi		2017	11	Nov	Cradle
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP350x
Landi		2017	11	Nov	RP350x
Landi		2017	11	Nov	RP350x
Landi		2017	11	Nov	RP350x
Landi		2017	11	Nov	Cradle
Landi		2017	11	Nov	Moby/3
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP757c
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP350x
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	Moby/8
Landi		2017	11	Nov	RP757c
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	Moby/8
Landi		2017	11	Nov	BT Cra
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	Moby/3
Landi		2017	11	Nov	Moby/3
Landi		2017	11	Nov	Moby/3
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	Cradle
Landi		2017	11	Nov	RP457c
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	Moby/3

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	RP457C
Landi		2017	11	Nov	BT Cra
Landi		n/a	n/a	n/a	All
Landi		2017	12	Dec	Cradle
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	Cradle
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	Moby/3
Landi		2017	12	Dec	Moby/3
Landi		2017	12	Dec	RP350x
		2017	12	Dec	M70
		2017	12	Dec	M70
		2017	12	Dec	M70
Landi		2017	12	Dec	RP350x
Landi		2017	12	Dec	RP350x
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	Moby/3
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	RP457c
		2017	12	Dec	M70
Landi		2017	12	Dec	RP457C
		2017	12	Dec	M70
Landi		2017	12	Dec	Moby/8
Landi		2017	12	Dec	Cradle
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	RP350x
Landi		2017	12	Dec	RP457c
Landi		2017	12	Dec	RP757c
Landi		2017	12	Dec	Cradle
Landi		2017	12	Dec	Cradle
		2017	12	Dec	M70
Landi		2017	12	Dec	RP457C
Landi		2017	12	Dec	RP350x
Landi		2017	12	Dec	RP350x
		2017	12	Dec	M70
Landi		n/a	n/a	n/a	All
Landi		2018	1	Jan	RP457c
Landi		2018	1	Jan	Moby/3
Landi		2018	1	Jan	RP350x
Landi		2018	1	Jan	RP350x
Landi		2018	1	Jan	RP457c
Landi		2018	1	Jan	Moby/3
Landi		2018	1	Jan	BT Cra
Landi		2018	1	Jan	RP457c
Landi		2018	1	Jan	BT Cra
Landi		2018	1	Jan	RP350x
Landi		n/a	n/a	n/a	All
Landi		2018	1	Jan	Moby/3
Landi		2018	2	Feb	Moby/3
Landi		2018	2	Feb	RP457C
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Cradle
Landi		2018	2	Feb	RP457C
Landi		2018	2	Feb	RP350x
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP757c
Landi		2018	2	Feb	Key

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Cradle
Landi		2018	2	Feb	RP757c
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP350x
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Cradle
Landi		2018	2	Feb	Moby/3
Landi		2018	2	Feb	Moby/3
Landi		2018	2	Feb	RP757c
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	RP757c
Landi		2018	2	Feb	Moby/8
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Cradle
Landi		n/a	n/a	n/a	All
Landi		2018	2	Feb	RP350x
Landi		2018	2	Feb	Key
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Key
Landi		2018	2	Feb	RP350x
Landi		2018	2	Feb	Key
Landi		2018	2	Feb	RP457c
Landi		2018	2	Feb	Key
Landi		2018	1	Jan	RP350x
Landi		2018	2	Feb	RP350x
Landi		2018	2	Feb	Moby/3
GTS		2018	2	Feb	Gang C
Landi		2018	1	Jan	RP457C
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	M70
Landi		2018	3	Mar	Moby/3
Landi		2018	1	Jan	Moby/3
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP350x
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP457C
Landi		2018	1	Jan	RP457C
Landi		2018	3	Mar	Moby/3
Landi		2018	1	Jan	RP457C

[No Variable Name]	Region Price	Generated Variables			
		Year	Month	Month Name	Model (abbreviated)
Landi		2018	1	Jan	HW BRA
Landi		2018	1	Jan	RP350x
Landi		2018	3	Mar	RP350x
Landi		2018	2	Feb	RP457C
Landi		2018	1	Jan	RP457C
Landi		2018	1	Jan	RP457C
Landi		2018	1	Jan	RP350X
Landi		2018	1	Jan	RP457C
Landi		2018	1	Jan	RP350X
Landi		2018	3	Mar	RP457C
Landi		2018	3	Mar	PRO_SE
Landi		2018	3	Mar	PRO_SE
Landi		2018	3	Mar	RP350x
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP350x
Landi		2018	3	Mar	RP457c
Landi		2018	3	Mar	RP457C
Landi		2018	2	Feb	RP350x
Landi		2018	1	Jan	RP457C
Landi		2018	1	Jan	RP457C
Landi		2018	1	Jan	RP457c
Landi		2018	1	Jan	RP457c
Landi		2018	3	Mar	KLD -
Landi		2018	3	Mar	KLD LI
Landi		2018	3	Mar	KLD UN
Landi		2018	3	Mar	KLD-OP
Landi		2018	3	Mar	RP757c
Landi		2018	3	Mar	RP757c
Landi		2018	3	Mar	RP757c
Landi		2018	3	Mar	RP757c
Landi		2018	3	Mar	Moby/3
Landi		2018	3	Mar	RP457C
Landi		2018	3	Mar	RP457C
Landi		n/a	n/a	n/a	All

Notes and Sources:

Data are from Victor Young Dep. Tr., 10/18/2021, at Exhibit 9, Tab '20180331'.

Column 'Year' derived using the 'year' function on column 'Date'.

Column 'Month' derived using the 'month' function on column 'Date'.

Column 'Month Name' derived from column 'Month'.

Column 'Model (abbreviated)' is set to RP457C if if 'Model' is BT 457C, or the first six letters from column 'Model' otherwise.

Entries that read "#DIV/0!!" are copied directly from the data.

Exhibit G-2

Ingenico Sales Data from January 2018 to April 2021

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10022984 Avalon Solutions Gro	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022984 Avalon Solutions Gro	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022984 Avalon Solutions Gro	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022984 Avalon Solutions Gro	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023298 Credit Card Services	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023298 Credit Card Services	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023298 Credit Card Services	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023298 Credit Card Services	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10023298 Credit Card Services	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10023298 Credit Card Services	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023510 Eternity Holdings Lt	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10023510 Eternity Holdings Lt	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10023510 Eternity Holdings Lt	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10023653 Granite Payment Alli	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023653 Granite Payment Alli	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023653 Granite Payment Alli	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YTER Terminals (PL2)	YTERWIR Portable & Wireless	YTERWIRWL250 iWL250 (PL4)	YTERWIRWL250251LX IWL251 Contactless
10024956 TSYS	YTER Terminals (PL2)	YTERWIR Portable & Wireless	YTERWIRWL250 iWL250 (PL4)	YTERWIRWL250251LX IWL251 Contactless
10024956 TSYS	YTER Terminals (PL2)	YTERWIR Portable & Wireless	YTERWIRWL250 iWL250 (PL4)	YTERWIRWL250251LX IWL251 Contactless
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025237 ChargeSavvy (SwiftPa	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025620 Payroc	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025640 Presidio Health	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025778 The Phoenix Group	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025778 The Phoenix Group	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025778 The Phoenix Group	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025778 The Phoenix Group	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMOBIX CLOSED	YPOSMOBMOBIXMOBYY CLOSED
10025778 The Phoenix Group	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMOBIX CLOSED	YPOSMOBMOBIXMOBYY CLOSED
10025778 The Phoenix Group	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMOBIX CLOSED	YPOSMOBMOBIXMOBYY CLOSED
10025937 TRANSACTION ONE LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028599 Nelnet Transaction S	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028599 Nelnet Transaction S	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10028599 Nelnet Transaction S	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028599 Nelnet Transaction S	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000100 Ingenico Singapore	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000100 Ingenico Singapore	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000170 INGENICO TERMINALS S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
70000170 INGENICO TERMINALS S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
70000170 INGENICO TERMINALS S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
70000236 IFSAS-MCS FRANCE	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000236 IFSAS-MCS FRANCE	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
IPAYPAL PAYPAL US	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028600 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10004780 TASQ TECHNOLOGY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10007159 HOME DEPOT IS ACCTG	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10016916 NCR CORP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10020750 INGENICO EVAL/DEMO O	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10020750 INGENICO EVAL/DEMO O	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022156 APPLE INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10022156 APPLE INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10022156 APPLE INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10022982 Automated Financial	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022982 Automated Financial	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10022982 Automated Financial	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023510 Eternity Holdings Lt	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10023510 Eternity Holdings Lt	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024177 Merchant Industry	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024698 Southwestern Advanta	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10024698 Southwestern Advanta	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YTER Terminals (PL2)	YTERWIR Portable & Wireless	YTERWIRWL250 iWL250 (PL4)	YTERWIRWL250251LX IWL251 Contactless
10024956 TSYS	YTER Terminals (PL2)	YTERWIR Portable & Wireless	YTERWIRWL250 iWL250 (PL4)	YTERWIRWL250251LX IWL251 Contactless
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025880 Allied Wallet	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025880 Allied Wallet	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028442 BloomNet	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10028442 BloomNet	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10028442 BloomNet	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10028476 Lifetouch	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028476 Lifetouch	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028476 Lifetouch	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
70000007 INGENICO ITALIA S.P.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000170 INGENICO TERMINALS S	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000185 INGENICO MOBILE SOLU	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000185 INGENICO MOBILE SOLU	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
IPAYPAL PAYPAL US	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
IPAYPAL PAYPAL US	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002599 FIRST AMERICAN PAYME	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10002599 FIRST AMERICAN PAYME	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10007216 WALMART STORES INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10007216 WALMART STORES INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023100 Paperless Transactio	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10023100 Paperless Transactio	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10023298 Credit Card Services	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023298 Credit Card Services	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023653 Granite Payment Alli	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023653 Granite Payment Alli	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023653 Granite Payment Alli	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10023653 Granite Payment Alli	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024644 SignaPay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025031 WePay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025031 WePay	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025189 Blackbaud	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025189 Blackbaud	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRP75RP75C CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025694 PAYA INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025824 Weight Watchers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028492 Zuldi	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028492 Zuldi	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028492 Zuldi	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028600 Thrive Payments	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028600 Thrive Payments	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000007 INGENICO ITALIA S.P.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000010 INGENICO LATIN AMERI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP755 CLOSED
70000010 INGENICO LATIN AMERI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP755 CLOSED
70000185 INGENICO MOBILE SOLU	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10002599 FIRST AMERICAN PAYME	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10002599 FIRST AMERICAN PAYME	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10002599 FIRST AMERICAN PAYME	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10002974 FREEDOMPAY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10003781 OFFICE DEPOT	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10003781 OFFICE DEPOT	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004711 STERLING PAYMENT TEC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004711 STERLING PAYMENT TEC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004711 STERLING PAYMENT TEC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10007216 WALMART STORES INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10015666 POS PORTAL INC.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10016508 THE PHOENIX GROUP	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10018991 ELAVON INC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023123 Cafe X Technologies	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10023401 DINIFI	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024521 Rockspoon	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024801 Technology Brokers	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024955 TSYS : ProPay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSWG5X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10024956 TSYS	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025014 Vivint	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRP35X CLOSED	YPOSMOBRP35XRP350 CLOSED
10025031 WePay	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025247 City Furniture	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025617 Paymytab / DinerIQ	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025618 PayPal	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025856 Shopify	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025856 Shopify	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025856 Shopify	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDSRG4X CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025884 Stanley Steemer Inte	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10025889 ETOUCH LV LLC	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028831 TOUCHBISTRO USA	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028831 TOUCHBISTRO USA	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028831 TOUCHBISTRO USA	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRDRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10028972 SpotHero	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028972 SpotHero	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028972 SpotHero	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028972 SpotHero	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10028972 SpotHero	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBRPX75 RP75X (NL4)	YPOSMOBRPX75RP75C CLOSED
10029113 SBOT Caper Labs	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029113 SBOT Caper Labs	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029113 SBOT Caper Labs	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10029115 Milstead SaleQuick	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000007 INGENICO ITALIA S.P.	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000185 INGENICO MOBILE SOLU	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
70000236 IFSAS-MCS FRANCE	YOTH Other Satellites (PL	YOTHREA Reader (PL3)	YOTHREASXRRD CLOSED	YOTHREASXRRDRP45X CLOSED
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP35X RP35X
10025618 PayPal	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSRG4X G4X
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025889 ETOUCH LV LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000185 INGENICO MOBILE SOLU	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP35X RP35X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025694 PAYA INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10029171 VITEC IMAGING DISTRI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023508 Eschelon Financial G	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10028599 Nelnet Transaction S	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10002579 CDE SERVICES INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020166 SHI INTERNATIONAL CO	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025189 Blackbaud	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSRG4X G4X
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal	YBPD POS System Periphera	YBPDMOB POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025889 ETOUCH LV LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029113 SBOT Caper Labs	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029225 VETERANS PAYMENT SYS	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029235 DUTY FREE AMERICAS I	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002579 CDE SERVICES INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004711 STERLING PAYMENT TEC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10028831 TOUCHBISTRO USA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	RP457C-0BP8852B fdc clover - no key	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	RP457C-0BP8854B fdc BAMS - no key	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	RP457C-CRP8852A RP457c-BT SABIC Crad	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	RP457C-CRP8802A Crdale for RP457c AJ	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10018991 ELAVON INC	RP457C-01P8820A RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	RP457C-CRP8802A Crdale for RP457c AJ	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	RP457C-0BP8829A RP457c 128+1024 0U S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024177 Merchant Industry	RP457C-0BP8829A RP457c 128+1024 0U S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024955 TSYS : ProPay	G5X-61101-1422 G5X - TSYS MaryKay	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10024955 TSYS : ProPay	G5X-61101-1430 G5X - TSYS Propay V1	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025014 Vivint	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	RP457C-0BP8829A RP457c 128+1024 0U S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	RP457C-CRP8807A Black Cradle heavy (	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029235 DUTY FREE AMERICAS I	RP757C-04P8540A RP757c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10029240 One Dine	RP457C-01P8803B RP457c 128+1024 AU S	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023123 Cafe X Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10023123 Cafe X Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10023123 Cafe X Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10023123 Cafe X Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024177 Merchant Industry	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024955 TSYS : ProPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10024955 TSYS : ProPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029156 Brigade Society	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029235 DUTY FREE AMERICAS I	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10029235 DUTY FREE AMERICAS I	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029300 Talech	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029300 Talech	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029300 Talech	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015379 7-ELEVEN	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023401 DINIFI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024955 TSYS : ProPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10024956 TSYS	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000010 INGENICO LATIN AMERI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP755 RP755X (BT)
10002579 CDE SERVICES INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002579 CDE SERVICES INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002579 CDE SERVICES INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002599 FIRST AMERICAN PAYME			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10015666 POS PORTAL INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10022156 APPLE INC			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10022156 APPLE INC			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10022156 APPLE INC			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10022156 APPLE INC			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10022335 POSERA			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022335 POSERA			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025247 City Furniture			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025247 City Furniture			YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025620 Payroc			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025620 Payroc			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025620 Payroc			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10025889 ETOUCH LV LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC			YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024177 Merchant Industry		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029115 Milstead SaleQuick		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029115 Milstead SaleQuick		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10029485 Tabit Technologies		YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002579 CDE SERVICES INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015379 7-ELEVEN	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	Not assigned
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025247 City Furniture	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	Not assigned
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025618 PayPal	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRSRG4X G4X	Not assigned
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	Not assigned
10025884 Stanley Steemer Inte	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	Not assigned
10028599 Nelnet Transaction S	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10028745 Retail Data Systems	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10029022 Skulocity	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	Not assigned
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022156 APPLE INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025189 Blackbaud	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSRG4X G4X
10025189 Blackbaud	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSRG4X G4X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022156 APPLE INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10022156 APPLE INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025618 PayPal	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025620 Payroc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSWG5X G5X
10028599 Nelnet Transaction S	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029240 One Dine	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029502 Touch Dynamic Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029602 XtremePay Inc dba PA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002579 CDE SERVICES INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029602 XtremePay Inc dba PA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029623 Computek Internation	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022982 Automated Financial	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023298 Credit Card Services	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024956 TSYS	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029623 Computek Internation	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029623 Computek Internation	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025824 Weight Watchers	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025031 WePay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029502 Touch Dynamic Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029602 XtremePay Inc dba PA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024521 Rockspoon	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025856 Shopify	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRSRG4X G4X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029485 Tabit Technologies	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029602 XtremePay Inc dba PA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10007216 WALMART STORES INC	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025014 Vivint	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10025014 Vivint	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10029240 One Dine	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10029240 One Dine	YBPD POS System Periphera	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X	Not assigned
10002579 CDE SERVICES INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10023508 COVINGTON RIDGE FINA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10024644 SignaPay	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029602 XtremePay Inc dba PA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025617 Paymytab / DinerIQ	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10017587 RESOURCE POINT OF SA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10017587 RESOURCE POINT OF SA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBRPX75 CLOSED	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10028746 Defyne Payments LLC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025618 PayPal, Inc	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
70000301 Ingenico Retail Ente	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10017587 RESOURCE POINT OF SA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10017587 RESOURCE POINT OF SA	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10002974 FREEDOMPAY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10015666 POS PORTAL INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10022540 DARDEN INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029623 Computek Internation	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10029623 Computek Internation	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10004780 TASQ TECHNOLOGY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10016916 NCR CORP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10025014 Vivint	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBCARDR Card readers (PL4)	YBPDMOBCARDRRP45X RP450X
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021275 UNATTENDED CARD PAYM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021425 ENTERPRISE HOLDINGS	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021425 ENTERPRISE HOLDINGS	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10021425 ENTERPRISE HOLDINGS	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022488 INSTAMED COMMUNICATI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022488 INSTAMED COMMUNICATI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10022488 INSTAMED COMMUNICATI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
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10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10017144 Direct Source Inc.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021425 ENTERPRISE HOLDINGS	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10021425 ENTERPRISE HOLDINGS	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10021811 TOAST INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10022488 INSTAMED COMMUNICATI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10022488 INSTAMED COMMUNICATI	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10025931 BLM	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028755 NATIONAL PARK SERVIC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003410 SEARS HOLDINGS MANAG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10020711 STRATIX CORPORATION	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021891 REVEL SYSTEMS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10022315 COX COMMUNICATIONS I	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10028721 US FISH & WILDLIFE S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028950 89 AIRLIFT WING	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10028950 89 AIRLIFT WING	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10002974 FREEDOMPAY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10007159 HOME DEPOT IS ACCTG	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015666 POS PORTAL INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
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10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10015735 BLUESTAR	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10018991 ELAVON INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10021270 BEST BUY CO. INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBIXCMP CLOSED	YPOSMOBIXCMPICMPC CLOSED
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10022488 INSTAMED COMMUNICATI	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10007159 HOME DEPOT IS ACCTG	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10015735 BLUESTAR	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10018991 ELAVON INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10020711 STRATIX CORPORATION	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10028935 ZIPPARK INC	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	ICM122-31P2648A iCM122 32+128 P B IC	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016495 ACADEMY SPORTS & OUT	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10007159 HOME DEPOT IS ACCTG	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10016508 THE PHOENIX GROUP	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10003115 HEARTLAND PAYMENT SY	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBICMPX iCMP (PL4)	YBPDMOBICMPXICMPC iCMP Contactless
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007184 POS DATA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10007216 WALMART STORES INC	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10016508 THE PHOENIX GROUP	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
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10017865 PROSYS INFORMATION S	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
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10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350IMP35 CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10015751 AGILYSYS INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10021216 IT JUST WORKS SOFTWA	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10003115 HEARTLAND PAYMENT SY	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP320 CLOSED	YPOSMOBMP320MP32A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED

Customer	PH Level 2	PH Level 3	PH Level 4	PH Level 5
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YPOS CLOSED	YPOSMOB CLOSED	YPOSMOBMP350 CLOSED	YPOSMOBMP350MP35A CLOSED
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBMP350 iMP350 (iSMP) (PL4)	YBPDMOBMP350MP35A iMP350 A
10020750 INGENICO EVAL/DEMO O	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBMP350 iMP350 (iSMP) (PL4)	YBPDMOBMP350MP35A iMP350 A
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBMP320 iMP320 (iSMP) (PL4)	YBPDMOBMP320MP32A iMP320 A
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBMP350 iMP350 (iSMP) (PL4)	YBPDMOBMP350MP35A iMP350 A
10019376 SCANSOURCE INC.	YBPD POS System Periphera	YBPDMOB Mobile POS (PL3)	YBPDMOBMP350 iMP350 (iSMP) (PL4)	YBPDMOBMP350MP35A iMP350 A

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0807	OTHER SERVICES	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center		
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	08	PROFESSIONAL_AND_GOV	0807	OTHER SERVICES	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0807	OTHER SERVICES	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	0102	PAYMENT SERVICE PROV	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	0102	PAYMENT SERVICE PROV	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0302	BOOK STORES / OFFICE	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0302	BOOK STORES / OFFICE	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center		
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	08	PROFESSIONAL_AND_GOV	0804	HOME & CONSTRUCTION	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	08	PROFESSIONAL_AND_GOV	0804	HOME & CONSTRUCTION	INGE/US20011	Ingenico Inc Roam Da
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0305	CONVENIENCE STORES	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0312	HOUSEHOLD AND FURNIT	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1	Cust. Hier. 2	Profit Center
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da
02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20010 Ingenico Inc	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
03 RETAIL	0309 GENERALIST RETAILERS	INGE/US20011 Ingenico Inc Roam Da	
03 RETAIL	0305 CONVENIENCE STORES	INGE/US20010 Ingenico Inc	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20010 Ingenico Inc	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
03 RETAIL	0309 GENERALIST RETAILERS	INGE/US20011 Ingenico Inc Roam Da	
03 RETAIL	0309 GENERALIST RETAILERS	INGE/US20011 Ingenico Inc Roam Da	
03 RETAIL	0312 HOUSEHOLD AND FURNIT	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20010 Ingenico Inc	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20010 Ingenico Inc	
08 PROFESSIONAL_AND_GOV	0804 HOME & CONSTRUCTION	INGE/US20011 Ingenico Inc Roam Da	
08 PROFESSIONAL_AND_GOV	0804 HOME & CONSTRUCTION	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da	
Not assigned	02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US70000 Retail Enterprise US
Not assigned	02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US70000 Retail Enterprise US
Not assigned	03 RETAIL	0308 ELECTRONICS	INGE/US70000 Retail Enterprise US
Not assigned	03 RETAIL	0309 GENERALIST RETAILERS	INGE/US70000 Retail Enterprise US
Not assigned	03 RETAIL	0309 GENERALIST RETAILERS	INGE/US70000 Retail Enterprise US
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US70000 Retail Enterprise US
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20010 Ingenico Inc
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	88 INGENICO_GROUP	8801 INGENICO GROUP COMPA	INGE/US20011 Ingenico Inc Roam Da
Not assigned	03 RETAIL	0308 ELECTRONICS	INGE/US20010 Ingenico Inc
Not assigned	03 RETAIL	0308 ELECTRONICS	INGE/US20010 Ingenico Inc
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20010 Ingenico Inc
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da
Not assigned	04 DIGITAL_GOODS_AND_SE	0407 ONLINE RESELLERS	INGE/US20011 Ingenico Inc Roam Da
Not assigned	01 MERCHANTS_FINANCIAL_	0102 PAYMENT SERVICE PROV	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0204 VALUE ADDED RESELLER	INGE/US20011 Ingenico Inc Roam Da
Not assigned	02 MERCHANTS_SERVICES_P	0202 INDEPENDENT SALES OR	INGE/US20011 Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0201	AGGREGATORS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0201	AGGREGATORS	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0201	AGGREGATORS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	04	DIGITAL_GOODS_AND_SE	0407	ONLINE RESELLERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
03	RETAIL	0309	GENERALIST RETAILERS	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
03	RETAIL	0309	GENERALIST RETAILERS	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US

Sales employee		Customer Hier 1		Cust. Hier. 2		Profit Center	
02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
03	RETAIL	0309	GENERALIST RETAILERS	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
03	RETAIL	0309	GENERALIST RETAILERS	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US70000	Retail Enterprise US
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US70000	Retail Enterprise US
Not assigned		03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned		03	RETAIL	0309	GENERALIST RETAILERS	INGE/US70000	Retail Enterprise US
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned		01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US70000	Retail Enterprise US
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	05	HOSPITALITY_AND_ENTE	0507	RESTAURANTS / TABLE	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0201	AGGREGATORS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0201	AGGREGATORS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20011	Ingenico Inc Roam Da
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20011	Ingenico Inc Roam Da
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0316	RETAIL INTEGRATORS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0810	TELCO OPERATORS	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0505	HOSPITALITY & ENTERT	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0803	GOVERNMENTS	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	08	PROFESSIONAL_AND_GOV	0808	PROFESSIONAL & GOVER	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0306	DEPARTMENT STORES	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	10	HEALTHCARE	1001	HEALTHCARE INTEGRATO	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0102	PAYMENT SERVICE PROV	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	06	TRAVEL_AND_TRANSPORT	0606	PARKING	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	05	HOSPITALITY_AND_ENTE	0508	SPORT / RECREATIONAL	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0311	HOME IMPROVEMENT	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0309	GENERALIST RETAILERS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0308	ELECTRONICS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0204	VALUE ADDED RESELLER	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	03	RETAIL	0301	B2B COMMERCIAL GOODS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	01	MERCHANTS_FINANCIAL_	0101	ACQUIRING BANKS	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Sales employee	Customer Hier 1		Cust. Hier. 2		Profit Center	
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	88	INGENICO_GROUP	8801	INGENICO GROUP COMPA	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc
Not assigned	02	MERCHANTS_SERVICES_P	0202	INDEPENDENT SALES OR	INGE/US20010	Ingenico Inc

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4NCR NCR	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4NCR NCR	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGSINGA Ingenico Singapore	SG Singapore	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSINGA Ingenico Singapore	SG Singapore	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	Y PA Manuals Postings	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4TOTREPAIR TOTAL REPAIR SOLUTIO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4NCR NCR	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4APPLE APPLE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGITALI Ingenico Italia	IT Italy	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4ROAMDATA ROAM DATA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ROAMDATA ROAM DATA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4VLCOTHSER VLC_OTHER SERVICES	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCOTHSER VLC_OTHER SERVICES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGITALI Ingenico Italia	IT Italy	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4A2B A2B BUSINESS SERVICE	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4A2B A2B BUSINESS SERVICE	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4ROAMDATA ROAM DATA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4OFFICEDEP Officedepo	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4OFFICEDEP Officedepo	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCREST VLC_REST/TABLE SERV	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCREST VLC_REST/TABLE SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCREST VLC_REST/TABLE SERV	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGITALI Ingenico Italia	IT Italy	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4ROAMDATA ROAM DATA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGSA Ingenico SA	FR France	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ROAMDATA ROAM DATA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SHIINTER SHI INTERNATIONAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4STANLEY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales Channel
INGE/ Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4STERLING Sterling	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4STANLEY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCREST VLC_REST/TABLE SERV	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200000 Default COGS CC Y010	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010200100 ROAM_COGS	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010200100 ROAM_COGS	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4CITYFURN	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4CITYFURN	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4CITYFURN	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 ROAM_Roam Data Dflt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	47ELEVEN 7Eleven	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGMIAMI Ingenico Miami	US USA	A140 NAR	N Non Split	FI Cross-company sales
INGE/Y010200100 ROAM_COGS	D Overhead costs	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4FAPS FAPS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FAPS FAPS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010200100 ROAM_COGS	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4APPLE APPLE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4APPLE APPLE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4CITYFURN	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4CITYFURN	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010200100 ROAM_COGS	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 ROAM_CoS HW	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center		Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	47ELEVEN 7Eleven	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4CITYFURN	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	TC TCC
INGE/	Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4STANLEY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4STANLEY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302109 ROAM_Roam Data Dflt		F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	Y PA Manuals Postings	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	Y PA Manuals Postings	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse		F Billing data	4APPLE APPLE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCONRES VLC_ONLINE RESELLERS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCAGG VLC_AGGREGATORS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302007 Product Whse	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TSYS TSYS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4VLCAGG VLC_AGGREGATORS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCAGG VLC_AGGREGATORS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4WEIWAT WEIGHT WATCHERS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N Non Split	VI Indirect Sales

Cost center		Record Type	Cust Business	Country	Region	Matl Grp Pckmat		Distr. Channel
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCONRES VLC_ONLINE RESELLERS	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	B Dir.posting from FI	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N	Non Split	TC TCC
INGE/	Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N	Non Split	TC TCC
INGE/	Not assigned	F Billing data	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	CA Canada	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	B Dir.posting from FI	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	CH Retail Channel
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	B Dir.posting from FI	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	TC TCC
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales

Cost center		Record Type	Cust Business	Country	Region	Matl Grp Pckmat		Distr. Channel
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	TC TCC
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4CDESERVIC CDEService	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4VLCPSPSIS VLC_PSP/SISO	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4PAYMYTAB PAYMYTAB	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4NCR NCR	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4RECPOS Resource Point of Sa	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4RECPOS Resource Point of Sa	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N	Non Split	VI Indirect Sales
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N	Non Split	FI Cross-campany sales
INGE/	Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)
INGE/	Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N	Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	B Dir.posting from FI	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/US70200000 R_Default cost of go	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/US70200000 R_Default cost of go	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/US70302107 R_ROAM_CoS HW	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/US70302109 R_ROAM_Roam Data Def	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PAYPAL PAYPAL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	FI Cross-campany sales
INGE/ Not assigned	B Dir.posting from FI	4RECPOS Resource Point of Sa	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4RECPOS Resource Point of Sa	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	B Dir.posting from FI	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4DARDEN Darden	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 SC&L-Customization	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 NON QUALITY COSTS	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 NON QUAL. COSTS - Pr	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 SC&L-WHS&Log	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 PS-Support	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	Y PA Manuals Postings	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302109 NOT ACTIVE IN 2021	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 SC&L-Customization	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 NON QUALITY COSTS	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 NON QUAL. COSTS - Pr	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 SC&L-WHS&Log	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 PS-Support	D Overhead costs	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4DARDEN Darden	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302107 SC&L-WHS&Log-ROAM Co	D Overhead costs	4VLCAGG VLC_AGGREGATORS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCAGG VLC_AGGREGATORS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4NCTINDUS NCT INDUSTRIES	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGENRET VLC_GENERAL RETAIL	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302007 Product Whse	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302007 Product Whse	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	BN Banking
INGE/Y010302001 Operations	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4UNACARPAY UNATTENDED CARD PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCINDSAL VLC_IND SALES ORG	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4JRSPOS JRsPOS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	TC TCC
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4DIRECTSRC DirectSrc	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302001 Operations	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	TC TCC
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4REVEL REVEL SYSTEMS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302006 Product Q&A	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4COX COX COMMUNICATION	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	F Billing data	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	Y PA Manuals Postings	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	BN Banking
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCHOSP VLC_HOSP/ENTERT INTE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCGOVER VLC_GOVERNMENTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCPROF VLC_PROF/GOV SERV	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4FREEDOMP FREEDOM PAY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	B Dir.posting from FI	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4KMART KMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4KMART KMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4TASQ TASQ	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4TASQ TASQ	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4TASQ TASQ	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSPORTAL POSPortal	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	TC TCC
INGE/ Not assigned	F Billing data	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4BESTBUY BEST BUY	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4INSTACOM Instamed Communicati	US USA	A140 NAR	N Non Split	BN Banking
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4BLUESTAR Bluestar	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ELAVON ELAVON	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4STR STR GUICHETS ET TPV	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCPARK VLC_PARKING	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010200000 Default COGS CC Y010	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4ACADEMY ACADEMY SPORTS	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HOMEDEPOT Homedepot	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	TC TCC
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4POSDATA POSDATA	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	F Billing data	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/ Not assigned	Y PA Manuals Postings	4WALMART WALMART	US USA	A140 NAR	N Non Split	VD Std Sales (Direct)
INGE/Y010302001 Operations	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4WALMART WALMART	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Not Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PHOENIXGR PhoenixGRP	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4PROSYS Prosys Information S	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	TC TCC
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4AGILYSYS Agilysys	US USA	A140 NAR	N Non Split	TC TCC
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/ Not assigned	Y PA Manuals Postings	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	VI Indirect Sales
INGE/Y010302001 Operations	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4VLCB2BCOM VLC_B2B COMM GOODS	CA Canada	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/ Not assigned	Y PA Manuals Postings	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	SO Bankcard
INGE/Y010302001 Operations	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4HEARTLAND Heartland	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	Y PA Manuals Postings	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302001 Operations	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302005 Operations Bankcard	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302006 Product Q&A	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned

Cost center	Record Type	Cust Business	Country	Region	Matl Grp Pckmat	Distr. Channel
INGE/Y010302007 Product Whse	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302009 Inc. Default	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010302011 Hardware Development	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010304000 Eng. & Tech Suppt	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/Y010305008 TCC Repair	D Overhead costs	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	Not assigned
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4INGUSA Ingenico USA	US USA	A140 NAR	N Non Split	TC TCC
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel
INGE/ Not assigned	F Billing data	4SCANSOURC SCANSOURCE	US USA	A140 NAR	N Non Split	CH Retail Channel

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YTERWIRWL250251LX IWL251 Contactless	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YTERWIRWL250251LX IWL251 Contactless	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YTERWIRWL250251LX IWL251 Contactless	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMOBIXMOBYY ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMOBIXMOBYY ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	LUMF Structure/mat. below	YPOSMOBMOBIXMOBYY ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	P020 Ingenico Singapore	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	P020 Ingenico Singapore	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	CFR52 Ingenico Terminals S	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CFR52 Ingenico Terminals S	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	CFR52 Ingenico Terminals S	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	FR7140 MCS France	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	FR7140 MCS France	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YTERWIRWL250251LX IWL251 Contactless	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YTERWIRWL250251LX IWL251 Contactless	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	INGMI Ingenico Italia Spa	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CFR52 Ingenico Terminals S	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS41 Roam Data	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS41 Roam Data	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2019 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	INGMI Ingenico Italia Spa	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	IVIAO Ingenico Latin Ameri	NORM Standard item	YPOSMOBRPX75RP755 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	IVIAO Ingenico Latin Ameri	NORM Standard item	YPOSMOBRPX75RP755 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS41 Roam Data	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSWG5X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRP35XRP350 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDSRG4X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YPOSMOBRPX75RP75C ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	INGMI Ingenico Italia Spa	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS41 Roam Data	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	FR7140 MCS France	NORM Standard item	YOTHREASXRRDRP45X ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP35X RP35X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSRG4X G4X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS41 Roam Data	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP35X RP35X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSRG4X G4X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

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Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	IVIWO Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	IVIAO Ingenico Latin Ameri	NORM Standard item	YBPDMOBRPX75RP755 RP755X (BT)	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Exhibit G-2

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item		EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
US79 IRetail Ing. (IMS ou	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSRG4X G4X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSRG4X G4X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
US79 IRetail Ing. (IMS ou	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSWG5X G5X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US70 Retail US Retail		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US70 Retail US Retail		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US70 Retail US Retail		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US70 Retail US Retail		N Non ICO Transaction
US78 Retail Ing. (IMS - B	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US70 Retail US Retail		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS		N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US74 US TCC	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US74 US TCC	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRSRG4X G4X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US74 US TCC	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US74 US TCC	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + CI	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP75C RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	Y ICO Transaction
Y018 Ingenico Inc. (IMS -	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y018 Ingenico Inc. (IMS -	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y010 Ingenico Inc. (Alpha	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBRPX75RP75C RP757C (AJ + BT + Cl	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
US70 Retail Ing. (Alphare	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
US70 Retail Ing. (Alphare	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	CUS70 Retail Enterprise US	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y012 US Intercompany	Y ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US70 Retail US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	CUS70 Retail Enterprise US	US78 Retail Ingenico IMS	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y012 Ingenico Inc. (US CO	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
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Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y019 Ingenico Inc. (IMS o	Not assigned	NORM Standard item	YBPDMOBCARDRRP45X RP450X	EUS2001 Ingenico Inc. (US)	Y018 Ingenico Inc. (IMS)	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction

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Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail.	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail.	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail.	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
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Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail.	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y010 Ingenico Inc. (Alpha	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBIXCMPICMPC ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBICMPXICMPC iCMP Contactless	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	LUMF Structure/mat. below	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350IMP35 ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y014 US TCC	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Exhibit G-2

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y013 US Bankcard	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP320MP32A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Plant	Trading Partner	Item cat.group	Prod.hierarchy	Reporting Unit	Sales Org.	ICO Flag
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Not assigned	Not assigned	Not assigned	YPOSMOBMP350MP35A ***NOT USED***	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBMP320MP32A iMP350 A	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	IVIWO Ingenico Inc.	NORM Standard item	YBPDMOBMP350MP35A iMP350 A	EUS2001 Ingenico Inc. (US)	Y014 US TCC	Y ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBMP320MP32A iMP320 A	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBMP350MP35A iMP350 A	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction
Y010 Ingenico Inc. (Alpha	Not assigned	NORM Standard item	YBPDMOBMP350MP35A iMP350 A	EUS2001 Ingenico Inc. (US)	Y010 US Retail	N Non ICO Transaction

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y018 Inc. IMS	Y90 Robert Caffin	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	002.2018 February 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	002.2018 February 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2018 March 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	002.2018 February 2018	BU0300 Others
			Not assigned	Not assigned	YY Intercompany	Not assigned	003.2018 March 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2018 March 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2018 March 2018	BU0300 Others
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	002.2018 February 2018	BU0200 Retail
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y010 US-Regular	Y90 Robert Caffin	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y38 Mark Bunney	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	005.2018 May 2018	BU0300 Others
			Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	005.2018 May 2018	BU0300 Others
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Y90 Robert Caffin	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y018 Inc. IMS	Y90 Robert Caffin	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y018 Inc. IMS	Y90 Robert Caffin	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	005.2018 May 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2018 June 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2018 June 2018	BU0300 Others
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	005.2018 May 2018	BU0300 Others
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	005.2018 May 2018	BU0300 Others
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	007.2018 July 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	008.2018 August 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	007.2018 July 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	007.2018 July 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y13 Alan Forgione	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2018 September 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2018 July 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2018 September 2018	BU0300 Others
			Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	007.2018 July 2018	BU0300 Others
			Y010 US-Regular	Y11 Bruce Rasmussen	YE Retail	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Y018 Inc. IMS	Y43 Kelsey Reed	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y84 Rodney Slone	YE Retail	Not assigned	012.2018 December 2018	BU0200 Retail
		18	Y018 Inc. IMS	Y84 Rodney Slone	YE Retail	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y84 Rodney Slone	YE Retail	Not assigned	012.2018 December 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YS Reseller	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		18	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	012.2018 December 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	012.2018 December 2018	BU0100 B&A
			Y018 Inc. IMS	Y89 Chris Shirley	YH Other	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
		18	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	012.2018 December 2018	BU0100 B&A
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	011.2018 November 2018	BU0300 Others
			Y018 Inc. IMS	Y90 Robert Caffin	YE Retail	Not assigned	010.2018 October 2018	BU0300 Others
			Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	010.2018 October 2018	BU0300 Others
		19	Y018 Inc. IMS	Y40 Christopher Dismukes	YH Other	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y84 Rodney Slone	YE Retail	Not assigned	001.2019 January 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	001.2019 January 2019	BU0300 Others
		19	Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y39 Bradford Giles	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y84 Rodney Slone	YE Retail	Not assigned	002.2019 February 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	002.2019 February 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	002.2019 February 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y88 Alan Buck	YS Reseller	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y88 Alan Buck	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YH Other	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YS Reseller	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	003.2019 March 2019	BU0300 Others
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2019 March 2019	BU0300 Others
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	003.2019 March 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	003.2019 March 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y47 Tim Reidy	YE Retail	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y46 David Stewart	YH Other	Not assigned	004.2019 April 2019	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 Kevin West	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y13 Alan Forgione	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y47 Tim Reidy	YE Retail	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y12 Deb Dewar	YH Other	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y13 Alan Forgione	YH Other	Not assigned	005.2019 May 2019	BU0300 Others
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	005.2019 May 2019	BU0300 Others
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 Kevin West	YE Retail	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	005.2019 May 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	005.2019 May 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	006.2019 June 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	006.2019 June 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2019 June 2019	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2019 June 2019	BU0300 Others
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 NOT IN USE	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	006.2019 June 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y47 Tim Reidy	YE Retail	Not assigned	006.2019 June 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2019 June 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y35 Jenilee Moore	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y010 US-Regular	Y44 Sujari Duerr	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y010 US-Regular	Y44 Sujari Duerr	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y010 US-Regular	Y44 Sujari Duerr	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	007.2019 July 2019	BU0300 Others
		19	Y018 Inc. IMS	Y30 Matt Dougherty	YH Other	Not assigned	007.2019 July 2019	BU0300 Others
		19	Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 NOT IN USE	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Judy Foster	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y35 Jenilee Moore	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y35 Jenilee Moore	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y47 Tim Reidy	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y47 Tim Reidy	YE Retail	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y88 Alan Buck	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	008.2019 August 2019	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	008.2019 August 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 NOT IN USE	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y14 NOT IN USE	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	009.2019 September 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y30 Matt Dougherty	YE Retail	Not assigned	009.2019 September 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	009.2019 September 2019	BU0300 Others
		19	Y018 Inc. IMS	Y88 Alan Buck	YH Other	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y30 Matt Dougherty	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	009.2019 September 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	009.2019 September 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	009.2019 September 2019	BU0200 Retail
		19	Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2019 September 2019	BU0300 Others
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YS Reseller	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y12 Deb Dewar	YH Other	Not assigned	010.2019 October 2019	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	010.2019 October 2019	BU0300 Others
		19	Y018 Inc. IMS	Y12 Deb Dewar	YH Other	Not assigned	010.2019 October 2019	BU0300 Others
		19	Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	010.2019 October 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YE Retail	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	010.2019 October 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	011.2019 November 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	011.2019 November 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	011.2019 November 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YE Retail	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y32 Michelle Jordan	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y010 US-Regular	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Not assigned	YS Reseller	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y88 Alan Buck	YE Retail	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	012.2019 December 2019	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	001.2020 January 2020	BU0300 Others
		19	Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y92 NAR - Roam	YE Retail	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y90 Robert Caffin	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	001.2020 January 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YP Processors	Not assigned	001.2020 January 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	002.2020 February 2020	BU0100 B&A

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Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	002.2020 February 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YP Processors	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	002.2020 February 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2020 February 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y12 Deb Dewar	YS Reseller	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	003.2020 March 2020	BU0300 Others
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	003.2020 March 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2020 March 2020	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y15 Justin Gentile	YH Other	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YS Reseller	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y10 Bernie Frey	YH Other	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	004.2020 April 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y13 Alan Forgione	YP Processors	Not assigned	004.2020 April 2020	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	004.2020 April 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	004.2020 April 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	004.2020 April 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	004.2020 April 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	004.2020 April 2020	BU0300 Others
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y010 US-Regular	Y90 Robert Caffin	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y010 US-Regular	Y90 Robert Caffin	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	005.2020 May 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YE Retail	Not assigned	005.2020 May 2020	BU0200 Retail
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	005.2020 May 2020	BU0300 Others
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	005.2020 May 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	005.2020 May 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	005.2020 May 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	006.2020 June 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	006.2020 June 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	006.2020 June 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	006.2020 June 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YH Other	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YH Other	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y010 US-Regular	Y96 Michael Parker	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y19 Karen Carnahan	YP Processors	Not assigned	006.2020 June 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2020 June 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2020 June 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2020 June 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	006.2020 June 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	007.2020 July 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	007.2020 July 2020	BU0200 Retail
		19	Y000 US TCC	Y09 TOTAL CARE CENTER	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Y000 US TCC	Y09 TOTAL CARE CENTER	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	007.2020 July 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	007.2020 July 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y48 Joshua Lawrence	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y19 Karen Carnahan	YP Processors	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y000 US TCC	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	007.2020 July 2020	BU0300 Others
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y15 Justin Gentile	YE Retail	Not assigned	008.2020 August 2020	BU0300 Others
		19	Y018 Inc. IMS	Y15 Justin Gentile	YE Retail	Not assigned	008.2020 August 2020	BU0300 Others
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	008.2020 August 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	008.2020 August 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y91 Nerino Mayer	YS Reseller	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YH Other	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	008.2020 August 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	008.2020 August 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	008.2020 August 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	008.2020 August 2020	BU0300 Others
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y010 US-Regular	Y42 Thomas Luke	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y010 US-Regular	Y42 Thomas Luke	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YS Reseller	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2020 September 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2020 September 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	009.2020 September 2020	BU0300 Others
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2020 October 2020	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		19	Not assigned	Not assigned	Not assigned	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	010.2020 October 2020	BU0300 Others
		19	Y012 US. Intercompany	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	010.2020 October 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	010.2020 October 2020	BU0300 Others
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	010.2020 October 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y45 Andrew Mahaffey	YE Retail	Not assigned	010.2020 October 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y45 Andrew Mahaffey	YE Retail	Not assigned	010.2020 October 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y16 Tim McWeeney	YH Other	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	011.2020 November 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	011.2020 November 2020	BU0300 Others
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YE Retail	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Not assigned	Not assigned	Not assigned	Not assigned	011.2020 November 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y87 Angela Kiive	YS Reseller	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	012.2020 December 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	012.2020 December 2020	BU0300 Others
		19	Y018 Inc. IMS	Y01 HOUSE ACCOUNT DIRECT	YY Intercompany	Not assigned	012.2020 December 2020	BU0300 Others
		19	Y010 US-Regular	Y42 Thomas Luke	YH Other	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y010 US-Regular	Y42 Thomas Luke	YH Other	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	012.2020 December 2020	BU0100 B&A
		19	Y018 Inc. IMS	Y45 Andrew Mahaffey	YE Retail	Not assigned	012.2020 December 2020	BU0200 Retail
		19	Y018 Inc. IMS	Y45 Andrew Mahaffey	YE Retail	Not assigned	012.2020 December 2020	BU0200 Retail
		21	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Not assigned	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y44 Sujari Duerr	YE Retail	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y44 Sujari Duerr	YE Retail	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YE Retail	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YE Retail	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	001.2021 January 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	001.2021 January 2021	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		21	Not assigned	Not assigned	Not assigned	Not assigned	001.2021 January 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	001.2021 January 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y85 Anthony Walsh	YS Reseller	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y013 US Fin.Solutions	Y96 Michael Parker	YE Retail	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y92 NAR - Roam	YH Other	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y14 Beatta Steffy	YH Other	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	002.2021 February 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	002.2021 February 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	002.2021 February 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	002.2021 February 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y86 NOT IN USE	YE Retail	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2021 March 2021	BU0200 Retail
		21	Not assigned	Not assigned	Not assigned	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	003.2021 March 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YH Other	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y010 US-Regular	Y85 Anthony Walsh	YH Other	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y010 US-Regular	Y96 Michael Parker	YI Integrator	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y96 Michael Parker	YE Retail	Not assigned	004.2021 April 2021	BU0100 B&A
		21	Y018 Inc. IMS	Y91 Nerino Mayer	YE Retail	Not assigned	004.2021 April 2021	BU0200 Retail
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	002.2018 February 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y17 Drew Goebel	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	002.2018 February 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	002.2018 February 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	003.2018 March 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y11 Bruce Rasmussen	YS Reseller	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Not assigned	YV Service Provider	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Not assigned	YV Service Provider	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	004.2018 April 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	005.2018 May 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y39 Bradford Giles	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y000 US TCC	Y09 TOTAL CARE CENTER	YE Retail	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YH Other	Not assigned	004.2018 April 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YH Other	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	004.2018 April 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2018 April 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YE Retail	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Not assigned	YV Service Provider	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y82 NOT IN USE	YN Government	Not assigned	004.2018 April 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YN Government	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YN Government	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	008.2018 August 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y010 US-Regular	Y17 Drew Goebel	YE Retail	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	008.2018 August 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	008.2018 August 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	008.2018 August 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	008.2018 August 2018	BU0100 B&A
			Y000 US TCC	Y09 TOTAL CARE CENTER	YH Other	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y33 Nate Potter	YH Other	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y36 Anthony Acosta	YE Retail	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y36 Anthony Acosta	YE Retail	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	008.2018 August 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail

Exhibit G-2

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	007.2018 July 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	008.2018 August 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	009.2018 September 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	007.2018 July 2018	BU0200 Retail
			Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YN Government	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0200 Retail
			Y010 US-Regular	Y33 Nate Potter	YN Government	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0200 Retail
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y43 Kelsey Reed	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Y010 US-Regular	Y45 Andrew Mahaffey	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y010 US-Regular	Y34 James Cofer	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2018 October 2018	BU0100 B&A
		18	Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y010 US-Regular	Y17 Drew Goebel	YE Retail	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YE Retail	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	010.2018 October 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	010.2018 October 2018	BU0200 Retail
			Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0200 Retail
		18	Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	011.2018 November 2018	BU0100 B&A
		18	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y000 US TCC	Y09 TOTAL CARE CENTER	YE Retail	Not assigned	011.2018 November 2018	BU0200 Retail
			Y010 US-Regular	Y82 NOT IN USE	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Y010 US-Regular	Y82 NOT IN USE	YE Retail	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	001.2019 January 2019	BU0200 Retail
		19	Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y010 US-Regular	Y46 David Stewart	YV Service Provider	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	003.2019 March 2019	BU0200 Retail
		19	Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	003.2019 March 2019	BU0100 B&A
		19	Y010 US-Regular	Y17 Drew Goebel	YE Retail	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y013 US Fin.Solutions	Y32 Michelle Jordan	YS Reseller	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y010 US-Regular	Y45 Andrew Mahaffey	YH Other	Not assigned	004.2019 April 2019	BU0100 B&A
		19	Y010 US-Regular	Y51 David Janes	YH Other	Not assigned	004.2019 April 2019	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	006.2019 June 2019	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y010 US-Regular	Y30 Matt Dougherty	YH Other	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Not assigned	Not assigned	Not assigned	Not assigned	007.2019 July 2019	BU0200 Retail
		19	Y010 US-Regular	Y17 Drew Goebel	YE Retail	Not assigned	008.2019 August 2019	BU0100 B&A
		19	Y010 US-Regular	Y96 Michael Parker	YE Retail	Not assigned	007.2020 July 2020	BU0100 B&A
		19	Y000 US TCC	Y09 TOTAL CARE CENTER	YH Other	Not assigned	009.2020 September 2020	BU0100 B&A
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YH Other	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y01 HOUSE ACCOUNT DIRECT	YE Retail	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	001.2018 January 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A

HIGHLY CONFIDENTIAL – ATTORNEYS' EYES ONLY

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2018 January 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	001.2018 January 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	003.2018 March 2018	BU0100 B&A
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	002.2018 February 2018	BU0200 Retail
			Y013 US Fin.Solutions	Y48 Joshua Lawrence	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0200 Retail
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2018 April 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	006.2018 June 2018	BU0100 B&A
			Y000 US TCC	Y09 TOTAL CARE CENTER	YH Other	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2018 April 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	005.2018 May 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	004.2018 April 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	005.2018 May 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0100 B&A
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	006.2018 June 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	006.2018 June 2018	BU0200 Retail
			Y000 US TCC	Y09 TOTAL CARE CENTER	YE Retail	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	007.2018 July 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	009.2018 September 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	008.2018 August 2018	BU0100 B&A
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	007.2018 July 2018	BU0200 Retail
			Y010 US-Regular	Y16 NOT IN USE	YH Other	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Not assigned	Not assigned	Not assigned	Not assigned	007.2018 July 2018	BU0200 Retail
			Y013 US Fin.Solutions	Y12 Deb Dewar	YE Retail	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	011.2018 November 2018	BU0100 B&A
		18	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A

Synergy	Synergy Customer	Synergy Product	Sales Office	Sales Group	Customer group	Cust. Worldwide	Period/year	Business Unit
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	010.2018 October 2018	BU0100 B&A
			Not assigned	Not assigned	Not assigned	Not assigned	011.2018 November 2018	BU0100 B&A
		INI	Not assigned	Not assigned	Not assigned	Not assigned	012.2018 December 2018	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	001.2019 January 2019	BU0100 B&A
		19	Not assigned	Not assigned	YH Other	Not assigned	001.2019 January 2019	BU0300 Others
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	002.2019 February 2019	BU0100 B&A
		19	Y010 US-Regular	Y48 Joshua Lawrence	YI Integrator	Not assigned	004.2019 April 2019	BU0100 B&A

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 80.00	$ 80.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	4	$ 320.00	$ -	$ 320.00	$ 118.68	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 0.59	$ 5.23
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 1.22	$ (10.87)
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.59
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.71
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 0.49	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 1.10	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 3.02	$ (2.53)
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 6.75	$ (6.64)
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4.17	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4.50	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.01
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.01
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 94.78	$ -	$ 24.10	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1.60	$ -	$ 0.86	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (7.44)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.01)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 1.27	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 3.69	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 17.03	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 29.67	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	2	$ 160.00	$ -	$ 160.00	$ 59.34	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 11,355.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 206,632.10	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 1,970.16	$ -	$ 1,052.91	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 12.03	$ -	$ 6.43	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 187.78	$ -	$ 100.36	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	-	$ -	$ -	$ -	$ 1,923.66	$ -	$ 1,028.05	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	-	$ -	$ -	$ -	$ (8.78)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (8.99)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.05)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ (0.86)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	2,200	$ 89,100.00	$ -	$ 89,100.00	$ 60,412.00	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	850	$ 9,350.00	$ -	$ 9,350.00	$ 6,744.75	$ 7.94	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	2,000	$ 78,000.00	$ -	$ 78,000.00	$ 52,320.00	$ 26.16	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	15	$ 1,200.00	$ -	$ 1,200.00	$ 433.65	$ 28.91	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	3,000	$ 117,000.00	$ -	$ 117,000.00	$ 78,480.00	$ 26.16	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	850	$ 9,350.00	$ -	$ 9,350.00	$ 6,630.00	$ 7.80	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	2,500	$ 101,250.00	$ -	$ 101,250.00	$ 68,650.00	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	-	$ -	$ -	$ -	$ 1,432.30	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	-	$ -	$ -	$ -	$ 358.07	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	-	$ -	$ -	$ -	$ 1,023.99	$ -	$ 547.25	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	-	$ -	$ -	$ -	$ 291.97	$ -	$ 156.04	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	-	$ -	$ -	$ -	$ (446.19)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	-	$ -	$ -	$ -	$ (111.55)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	-	$ -	$ -	$ -	$ (1.33)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	-	$ -	$ -	$ -	$ (4.67)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	500	$ 14,500.00	$ -	$ 14,500.00	$ 8,715.00	$ 17.43	$ -	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	2,000	$ 58,000.00	$ -	$ 58,000.00	$ 32,820.00	$ 16.41	$ -	$ -
Y Terminals (PL1)	RP350X-02P8023A	RP350x FDC - wells	1,000	$ 29,000.00	$ -	$ 29,000.00	$ 17,960.00	$ 17.96	$ -	$ -
Y Terminals (PL1)	RP350X-02P8022A	RP350x FDC	3,500	$ 101,500.00	$ -	$ 101,500.00	$ 60,550.00	$ 17.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 127.14	$ -	$ 67.95	$ -
Y Terminals (PL1)	RP457C-02P8833A	TSYS V2 unbranded RP	-	$ -	$ -	$ -	$ 252.21	$ -	$ 134.79	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 8.51	$ -	$ 4.55	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.58)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8833A	TSYS V2 unbranded RP	-	$ -	$ -	$ -	$ (1.15)	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ (0.04)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	50	$ 850.00	$ -	$ 850.00	$ 271.58	$ 5.43	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	180	$ 12,600.00	$ -	$ 12,600.00	$ 4,796.60	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-02P8833A TSYS V2 unbranded RP	500	$ 25,000.00	$ -	$ 25,000.00	$ 15,055.00	$ 30.11	$ -	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	-	$ -	$ -	$ -	$ 402.28	$ -	$ 214.99	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	-	$ -	$ -	$ -	$ (1.84)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	2,500	$ 39,875.00	$ -	$ 39,875.00	$ 15,273.00	$ 6.11	$ -	$ -
Y Terminals (PL1)	RP350X-03P8034A RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 350.54	$ -	$ 187.34	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 128.65	$ -	$ 68.75	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (0.59)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-03P8034A RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (1.60)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	255	$ 12,750.00	$ -	$ 12,750.00	$ 4,393.65	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP350X-03P8034A RP 350X 64+512 AU SD	500	$ 35,000.00	$ -	$ 35,000.00	$ 9,155.00	$ 18.31	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4,111.41	$ -	$ 1,045.11	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 469.88	$ -	$ 119.44	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 49.04	$ -	$ 26.21	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (323.51)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ (36.97)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.22)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	20	$ 400.00	$ -	$ 400.00	$ 86.80	$ 4.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,332.39	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	70	$ 4,900.00	$ -	$ 4,900.00	$ 1,865.35	$ 26.65	$ -	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	-	$ -	$ -	$ -	$ 80.46	$ -	$ 43.00	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	-	$ -	$ -	$ -	$ (0.37)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-1432 TSYS G5X V2	500	$ 7,975.00	$ -	$ 7,975.00	$ 3,054.60	$ 6.11	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 39,637.20	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C RP 757c 128+1024 AU	-	$ -	$ -	$ -	$ 1,407.35	$ -	$ 357.74	$ -
Y Terminals (PL1)	RP757C-03P8508C RP 757c 128+1024 AU	-	$ -	$ -	$ -	$ (110.74)	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C RP 757c 128+1024 AU	10	$ 1,200.00	$ -	$ 1,200.00	$ 437.00	$ 43.70	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 928.90	$ -	$ 236.12	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (73.09)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	10	$ 800.00	$ -	$ 800.00	$ 296.70	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 14.07	$ -	$ 7.52	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.06)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	20	$ 1,400.00	$ -	$ 1,400.00	$ 532.96	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 25.12	$ -	$ 13.43	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (0.11)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	50	$ 2,500.00	$ -	$ 2,500.00	$ 861.50	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 779.46	$ -	$ 198.14	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 790.70	$ -	$ 200.99	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 6.73	$ -	$ 3.60	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (61.33)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (62.22)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.03)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 269.90	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 269.90	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ 670.00	$ -	$ 670.00	$ 266.48	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,100.51	$ -	$ 279.75	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (86.59)	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	10	$ 950.00	$ -	$ 950.00	$ 436.80	$ 43.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,634.57	$ -	$ 415.51	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (128.62)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	20	$ 1,400.00	$ -	$ 1,400.00	$ 532.96	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 3,897.25	$ -	$ 990.67	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 33.67	$ -	$ 17.99	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (306.66)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.15)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,349.50	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,349.50	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 11.11	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (3.46)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	9	$ 450.00	$ -	$ 450.00	$ 155.07	$ 17.23	$ -	$ -
Y Terminals (PL1)	G5X-61101-1433 propay-omega G5X	-	$ -	$ -	$ -	$ 261.29	$ -	$ 139.64	$ -
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ 402.28	$ -	$ 214.99	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	G5X-61101-1422	G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ (1.84)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-1433	propay-omega G5X	-	$ -	$ -	$ -	$ (1.19)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-1422	G5X - TSYS MaryKay	2,500	$ 39,875.00	$ -	$ 39,875.00	$ 15,273.00	$ 6.11	$ -	$ -
Y Terminals (PL1)	G5X-61101-1433	propay-omega G5X	2,000	$ 25,900.00	$ -	$ 25,900.00	$ 12,218.40	$ 6.11	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 752.96	$ -	$ 191.40	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (59.25)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	8	$ 640.00	$ -	$ 640.00	$ 237.36	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP350X-02P8003B	RP350X 64+512 AU SDT	-	$ -	$ -	$ -	$ 564.72	$ -	$ 143.55	$ -
Y Terminals (PL1)	RP350X-02P8003B	RP350X 64+512 AU SDT	-	$ -	$ -	$ -	$ (44.44)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8003B	RP350X 64+512 AU SDT	8	$ 480.00	$ -	$ 480.00	$ 191.20	$ 23.90	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 21,565.25	$ -	$ 5,481.85	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 372.08	$ -	$ 198.85	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (1,696.87)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ (1.70)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	400	$ 18,400.00	$ -	$ 18,400.00	$ 6,892.00	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	800	$ 36,800.00	$ -	$ 36,800.00	$ 13,784.00	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 42.46	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,954.44	$ -	$ 496.81	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 16.99	$ -	$ 9.08	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (13.23)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (153.79)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.08)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	24	$ 1,680.00	$ -	$ 1,680.00	$ 637.92	$ 26.58	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	24	$ 1,680.00	$ -	$ 1,680.00	$ 639.55	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	24	$ 1,680.00	$ -	$ 1,680.00	$ 639.55	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 6,470.76	$ -	$ 1,644.86	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (509.15)	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	$ 5,500.00	$ -	$ 5,500.00	$ 2,184.00	$ 43.68	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ 6,428.31	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	-	$ -	$ -	$ -	$ 4,038.77	$ -	$ 2,158.42	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ (2,002.56)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	-	$ -	$ -	$ -	$ (18.43)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	20,000	$ 260,000.00	$ -	$ 260,000.00	$ 150,600.00	$ 7.53	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	9,800	$ 400,330.00	$ -	$ 400,330.00	$ 261,562.00	$ 26.69	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ (62,857.91)	$ -	$ (62,857.91)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ 18,835.03	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ 4,232.77	$ -	$ 2,262.10	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ (5,867.53)	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ (19.31)	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	69,400	$ 823,778.00	$ -	$ 823,778.00	$ 402,860.06	$ 5.80	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	35,600	$ 422,572.00	$ -	$ 422,572.00	$ 206,567.22	$ 5.80	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.65	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 443.93	$ -	$ 112.85	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,553.77	$ -	$ 394.97	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (122.26)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ (34.93)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	19	$ 380.00	$ -	$ 380.00	$ 82.46	$ 4.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	19	$ 1,330.00	$ -	$ 1,330.00	$ 506.31	$ 26.65	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ 136.89	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ 74.05	$ -	$ 39.58	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ (42.64)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ (0.34)	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	300	$ 5,550.00	$ -	$ 5,550.00	$ 2,091.00	$ 6.97	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	400	$ 7,400.00	$ -	$ 7,400.00	$ 2,788.00	$ 6.97	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 86.18	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (26.85)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,332.39	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-USPHX01A	TPG + 8803B + 457C-	-	$ -	$ -	$ -	$ 86.19	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-USPHX01A	TPG + 8803B + 457C-	-	$ -	$ -	$ -	$ (26.84)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-USPHX01A	TPG + 8803B + 457C-	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,332.39	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.65	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2.14	$ -	$ 1.11	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 0.01	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ 210.00	$ -	$ 210.00	$ 79.76	$ 26.59	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	6	$ 60.00	$ -	$ 60.00	$ 26.04	$ 4.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	8	$ 640.00	$ -	$ 640.00	$ 237.36	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C	RP 757c 128+1024 AU	3	$ 300.00	$ -	$ 300.00	$ 131.10	$ 43.70	$ -	$ -
Y Terminals (PL1)	RP757C-03P8519A	RP757c with CCT keys	3,000	$ 177,600.00	$ -	$ 177,600.00	$ 114,990.00	$ 38.33	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C	RP 757c 128+1024 AU	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	2	$ 20.00	$ -	$ 20.00	$ 8.68	$ 4.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	10	$ 800.00	$ -	$ 800.00	$ 296.70	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ 19,380.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 12.32	$ -	$ 8.24	$ 32.16
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 457.16	$ -	$ 229.96	$ 17.72
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.01)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	10	$ 349.50	$ -	$ 349.50	$ 296.70	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	500	$ 35,000.00	$ -	$ 35,000.00	$ 13,323.89	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	2	$ 160.00	$ -	$ 160.00	$ 57.23	$ 28.62	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	4	$ 320.00	$ -	$ 320.00	$ 123.96	$ 30.99	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	4	$ 88.00	$ -	$ 88.00	$ 34.76	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ 0.24	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 0.88	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ 0.25	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.71
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.47
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.22
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ 0.29	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 1.06	$ 0.01
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ 0.50	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 4.50	$ 1.90
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ 1.24	$ 0.52
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ 1.79	$ 1.07
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 6.99	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ 1.92	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 1.68	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.05
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.20
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.12
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 1.55	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ 0.43	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ 0.42	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ 3.42	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 12.42	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 2.45	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 332.23	$ -	$ 222.17	$ 867.28
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 2,936.69	$ -	$ 2,411.50	$ 4,993.90
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 14.91	$ -	$ 12.24	$ 25.36
Y Terminals (PL1)	RP457C-0BP8856A	RP457c - BT First Da	-	$ -	$ -	$ -	$ 1,872.99	$ -	$ 1,538.02	$ 3,185.05
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	-	$ -	$ -	$ -	$ 1,906.03	$ -	$ 1,565.15	$ 3,241.24
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 3,929.10	$ -	$ 1,976.42	$ 152.28
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 5.14	$ -	$ 2.58	$ 0.20
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	-	$ -	$ -	$ -	$ 1,820.57	$ -	$ 915.79	$ 70.56
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	-	$ -	$ -	$ -	$ (0.02)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.05)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	10	$ 800.00	$ -	$ 800.00	$ 286.31	$ 28.63	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	8	$ 400.00	$ -	$ 400.00	$ 228.91	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	850	$ 9,350.00	$ -	$ 9,350.00	$ 6,630.00	$ 7.80	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8856A	RP457c - BT First Da	2,500	$ 97,500.00	$ -	$ 97,500.00	$ 66,100.00	$ 26.44	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	4,000	$ 156,000.00	$ -	$ 156,000.00	$ 104,640.00	$ 26.16	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	2,500	$ 101,250.00	$ -	$ 101,250.00	$ 68,650.00	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A	RP457c 128+1024 0U S	7,800	$ 304,200.00	$ -	$ 304,200.00	$ 208,941.00	$ 26.79	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854A	RP457c - BT First Da	3,500	$ 141,750.00	$ -	$ 141,750.00	$ 99,435.00	$ 28.41	$ -	$ -
Y Terminals (PL1)	RP350X-02P8024A	RP350x FDC - BAMS	-	$ -	$ -	$ -	$ 1,513.93	$ -	$ 1,012.41	$ 3,952.09
Y Terminals (PL1)	RP350X-02P8024A	RP350x FDC - BAMS	-	$ -	$ -	$ -	$ 1,880.59	$ -	$ 945.98	$ 72.88
Y Terminals (PL1)	RP350X-02P8024A	RP350x FDC - BAMS	-	$ -	$ -	$ -	$ (0.02)	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8024A	RP350x FDC - BAMS	1,500	$ 43,500.00	$ -	$ 43,500.00	$ 27,465.00	$ 18.31	$ -	$ -
Y Terminals (PL1)	RP350X-02P8024A	RP350x FDC - BAMS	5,000	$ 145,000.00	$ -	$ 145,000.00	$ 84,100.00	$ 16.82	$ -	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	40	$ 638.00	$ -	$ 638.00	$ 300.80	$ 7.52	$ -	$ -
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ 1.83	$ 7.17
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.63
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ 1.56	$ -
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ 9.80	$ 4.80
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ 11.50	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.38
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ -	$ -	$ 3.19	$ 0.05
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	$ -	$ -	$ -	$ 15.17	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 7.13	$ -	$ 4.77	$ 18.61
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 4.16	$ -	$ 3.41	$ 7.07
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,108.46	$ -	$ 557.58	$ 42.96
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.01)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1,300	$ 80,600.00	$ -	$ 80,600.00	$ 34,642.12	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	12	$ 204.00	$ -	$ 204.00	$ 65.18	$ 5.43	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	13	$ 221.00	$ -	$ 221.00	$ 60.19	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	88	$ 6,160.00	$ -	$ 6,160.00	$ 2,345.00	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 123.92	$ -	$ 101.76	$ 210.73
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	130	$ 6,500.00	$ -	$ 6,500.00	$ 2,239.90	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 5.22	$ -	$ 2.63	$ 0.20
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	20	$ 400.00	$ -	$ 400.00	$ 92.60	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 77.05	$ -	$ 63.27	$ 131.02
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	50	$ 2,050.00	$ -	$ 2,050.00	$ 861.50	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	50	$ 2,050.00	$ -	$ 2,050.00	$ 861.50	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 2,977.30	$ -	$ 2,444.84	$ 5,062.96
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	2,000	$ 154,000.00	$ -	$ 154,000.00	$ 82,142.07	$ 41.07	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ (25,500.00)	$ -	$ (25,500.00)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ (73.50)	$ (288.42)
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (145.97)
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ (62.78)	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ (393.86)	$ (193.12)
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (462.36)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (15.38)
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 174.10	$ -	$ 116.43	$ 454.48
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4,545.51	$ -	$ 2,286.49	$ 176.17
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.06)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ (128.38)	$ (2.03)
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (609.98)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	7,338	$ 348,000.00	$ -	$ 348,000.00	$ 205,944.24	$ 28.07	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	50	$ 5,000.00	$ -	$ 5,000.00	$ 1,483.50	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.67	$ 29.67	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C	RP 757c 128+1024 AU	-	$ -	$ -	$ -	$ 105.17	$ -	$ 70.33	$ 274.54
Y Terminals (PL1)	RP757C-03P8508C	RP 757c 128+1024 AU	20	$ 3,000.00	$ -	$ 3,000.00	$ 874.00	$ 43.70	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	181	$ -	$ -	$ -	$ 6,578.50	$ 36.35	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 24.36	$ -	$ 16.29	$ 63.60
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ 700.00	$ -	$ 700.00	$ 266.48	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (8.58)	$ -	$ (4.32)	$ (0.33)
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	(10)	$ (670.00)	$ -	$ (670.00)	$ (266.50)	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 19.15	$ -	$ 12.81	$ 49.99
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	5	$ 550.00	$ -	$ 550.00	$ 207.97	$ 41.59	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 63.99	$ -	$ 52.54	$ 108.81
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,349.50	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 9.78	$ -	$ 6.54	$ 25.53
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 1.40	$ -	$ 0.93	$ 3.65
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2.62	$ -	$ 2.15	$ 4.46
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	4	$ 280.00	$ -	$ 280.00	$ 106.36	$ 26.59	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	2	$ 40.00	$ -	$ 40.00	$ 8.68	$ 4.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2	$ 140.00	$ -	$ 140.00	$ 53.30	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 1.74	$ -	$ 1.16	$ 4.54
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 20.82	$ -	$ 17.10	$ 35.41
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	22	$ 1,100.00	$ -	$ 1,100.00	$ 379.06	$ 17.23	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	1	$ 50.00	$ -	$ 50.00	$ 17.23	$ 17.23	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ 381.96	$ -	$ 255.43	$ 997.11

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	500	10,975.00	-	10,975.00	3,485.00	6.97	-	-
Y Terminals (PL1)	G5X-61101-1416	G5X - TSYS Herbalife	-	-	-	-	1,131.93	-	929.50	1,924.87
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	-	-	-	-	565.97	-	464.75	962.44
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	-	-	-	-	486.12	-	244.53	18.84
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	-	-	-	-	(0.01)	-	-	-
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	2,000	29,900.00	-	29,900.00	12,218.40	6.11	-	-
Y Terminals (PL1)	G5X-61101-1416	G5X - TSYS Herbalife	4,000	59,800.00	-	59,800.00	24,436.80	6.11	-	-
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	2,500	37,375.00	-	37,375.00	15,273.00	6.11	-	-
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	-	-	-	9.10	-	7.47	15.48
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	6	480.00	-	480.00	185.17	30.86	-	-
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	5	-	-	-	134.95	26.99	-	-
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	-	-	-	-	4.51	-	3.70	7.66
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	6	240.00	-	240.00	45.12	7.52	-	-
Y Terminals (PL1)	RP350X-02P8003B	RP350X 64+512 AU SDT	-	-	-	-	4.51	-	3.70	7.66
Y Terminals (PL1)	RP350X-02P8003B	RP350X 64+512 AU SDT	4	240.00	-	240.00	95.60	23.90	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	429.42	-	216.01	16.64
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	(0.01)	-	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	28	-	-	-	744.46	26.59	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	480	33,600.00	-	33,600.00	12,790.94	26.65	-	-
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	-	-	-	637.94	-	426.61	1,665.34
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	-	-	-	186.69	-	153.30	317.47
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	200	10,000.00	-	10,000.00	3,446.00	17.23	-	-
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	12	-	-	-	206.76	17.23	-	-
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	400	18,400.00	-	18,400.00	6,892.00	17.23	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	70.28	-	35.35	2.72
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	5,500.00	-	5,500.00	2,053.55	41.07	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	12	-	-	-	319.06	26.59	-	-
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	-	-	-	-	282.94	-	189.21	738.61
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	200	8,170.00	-	8,170.00	5,338.00	26.69	-	-
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	-	-	-	-	-	-	-
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	-	-	-	12,643.71	-	8,455.19	33,006.18
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	30,000	356,100.00	-	356,100.00	174,073.50	5.80	-	-
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	-	-	-	62.93	-	51.68	107.02
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	100	3,295.00	-	3,295.00	697.00	6.97	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	362.00	-	297.26	615.60
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	123.41	-	62.08	4.78
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	4,750.00	-	4,750.00	2,057.77	41.16	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	200	19,000.00	-	19,000.00	8,214.21	41.07	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	4,750.00	-	4,750.00	2,053.55	41.07	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	2.65	-	2.18	4.51
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	1,261.27	-	634.45	48.88
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	-	-	-	(0.02)	-	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2	140.00	-	140.00	53.30	26.65	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	200	97,600.00	-	97,600.00	5,329.43	26.65	-	-
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	-	-	-	-	-	-	-
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	-	-	-	2.27	-	1.52	5.92
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	2	63.90	-	63.90	13.94	6.97	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	2,662.95	-	1,780.79	6,951.59
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	1,252	75,000.00	-	75,000.00	52,076.78	41.59	-	-
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	20	1,600.00	-	1,600.00	617.23	30.86	-	-
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	20	1,600.00	-	1,600.00	617.33	30.87	-	-
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	40	-	-	-	1,065.91	26.65	-	-
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	80	-	-	-	3,168.80	39.61	-	-
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	-	(8,504.25)	-	(8,504.25)	-	-	-	-
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	-	-	-	-	(161.12)	-	(132.27)	(274.00)
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	-	-	-	0.79	-	2.01	8.93
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	-	-	-	724.87	-	315.58	1,658.89
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	800	53,600.00	-	53,600.00	21,592.00	26.99	-	-
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	2	134.00	-	134.00	53.98	26.99	-	-
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	-	-	-	2.24	-	5.69	25.31
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	4	380.00	-	380.00	164.62	41.16	-	-
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	-	-	-	-	548.14	-	238.64	1,254.43
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	-	-	-	-	74.53	-	32.45	170.56
Y Terminals (PL1)	RP457C-R3P8857AB	FREEDOMPAY ONGUARD U	-	-	-	-	1,439.89	-	626.86	3,295.21

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-0BP8852A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 4,715.65	$ -	$ 1,859.56	$ 11,632.89
Y Terminals (PL1)	RP457C-0BP8840A fdc UNBRANDED - no	-	$ -	$ -	$ -	$ 674.53	$ -	$ 1,712.51	$ 7,619.56
Y Terminals (PL1)	RP457C-0BP8852A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 2,299.75	$ -	$ 5,838.67	$ 25,978.26
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 25.37	$ -	$ 64.40	$ 286.55
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	1,000	$ 40,500.00	$ -	$ 40,500.00	$ 29,190.00	$ 29.19	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A RP457c 128+1024 0U S	4,300	$ 167,700.00	$ -	$ 167,700.00	$ 113,692.00	$ 26.44	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8840A fdc UNBRANDED - no	3,000	$ 117,000.00	$ -	$ 117,000.00	$ 79,320.00	$ 26.44	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852A RP457c 128+1024 0U S	10,000	$ 390,000.00	$ -	$ 390,000.00	$ 260,900.00	$ 26.09	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	400	$ 4,400.00	$ -	$ 4,400.00	$ 3,336.44	$ 8.34	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	500	$ 5,500.00	$ -	$ 5,500.00	$ 4,170.56	$ 8.34	$ -	$ -
Y Terminals (PL1)	RP457C-R3P8857AB FREEDOMPAY ONGUARD U	2,500	$ 107,500.00	$ -	$ 107,500.00	$ 66,100.00	$ 26.44	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 3,825.19	$ -	$ 1,665.32	$ 8,754.03
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	3,582	$ 286,560.00	$ -	$ 286,560.00	$ 98,636.18	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 359.09	$ -	$ 911.67	$ 4,056.34
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1,000	$ 62,000.00	$ -	$ 62,000.00	$ 26,647.16	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 913.57	$ -	$ 360.25	$ 2,253.65
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	651	$ 32,550.00	$ -	$ 32,550.00	$ 11,727.96	$ 18.02	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 20.37	$ -	$ 51.71	$ 230.07
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,332.36	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2,330.61	$ -	$ 1,014.64	$ 5,333.65
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	4,334	$ 174,000.00	$ -	$ 174,000.00	$ 121,434.84	$ 28.02	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	-	$ -	$ -	$ -	$ 4.44	$ -	$ 1.93	$ 10.15
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	10	$ 329.50	$ -	$ 329.50	$ 69.70	$ 6.97	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 37.71	$ -	$ 16.42	$ 86.29
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	40	$ 2,800.00	$ -	$ 2,800.00	$ 1,065.89	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 9.44	$ -	$ 4.11	$ 21.60
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ 700.00	$ -	$ 700.00	$ 266.47	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 6.74	$ -	$ 2.93	$ 15.43
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	10	$ 500.00	$ -	$ 500.00	$ 171.62	$ 17.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 8.01	$ -	$ 3.49	$ 18.33
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	8	$ 600.00	$ -	$ 600.00	$ 220.30	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 0.68	$ -	$ 0.29	$ 1.55
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	1	$ 50.00	$ -	$ 50.00	$ 17.16	$ 17.16	$ -	$ -
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ 1,046.66	$ -	$ 412.74	$ 2,581.98
Y Terminals (PL1)	G5X-61101-1416 G5X - TSYS Herbalife	-	$ -	$ -	$ -	$ 343.55	$ -	$ 872.22	$ 3,880.79
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ 352.63	$ -	$ 895.26	$ 3,983.33
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	2,500	$ 37,375.00	$ -	$ 37,375.00	$ 15,273.00	$ 6.11	$ -	$ -
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	4,000	$ 59,800.00	$ -	$ 59,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	G5X-61101-1416 G5X - TSYS Herbalife	4,000	$ 59,800.00	$ -	$ 59,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 67.08	$ -	$ 29.21	$ 153.52
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ 13.91	$ -	$ 6.06	$ 31.83
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ 110.15	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	65	$ 1,040.00	$ -	$ 1,040.00	$ 564.85	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	85	$ 5,015.00	$ -	$ 5,015.00	$ 2,294.15	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	5	$ -	$ -	$ -	$ 143.07	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	5	$ -	$ -	$ -	$ 143.07	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 236.35	$ -	$ 93.20	$ 583.03
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 40.98	$ -	$ 104.04	$ 462.90
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 203.53	$ -	$ 88.61	$ 465.79
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	120	$ 8,400.00	$ -	$ 8,400.00	$ 3,197.66	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ 7,000.00	$ -	$ 7,000.00	$ 2,664.72	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	215	$ 15,050.00	$ -	$ 15,050.00	$ 5,729.14	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 1,003.49	$ -	$ 436.87	$ 2,296.50
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	1,500	$ 75,000.00	$ -	$ 75,000.00	$ 25,742.30	$ 17.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 11.25	$ -	$ 4.44	$ 27.75
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 19.68	$ -	$ 7.76	$ 48.56
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 2.81	$ -	$ 1.11	$ 6.94
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	5	$ 100.00	$ -	$ 100.00	$ 23.15	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	5	$ 400.00	$ -	$ 400.00	$ 154.33	$ 30.87	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ 700.00	$ -	$ 700.00	$ 266.47	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 5.62	$ -	$ 2.22	$ 13.87
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	4	$ 200.00	$ -	$ 200.00	$ 68.92	$ 17.23	$ -	$ -
Y Terminals (PL1)	G4X-61101-1500 G4X Blackbaud	-	$ -	$ -	$ -	$ 689.05	$ -	$ 299.98	$ 1,576.91
Y Terminals (PL1)	G4X-61101-1500 G4X Blackbaud	3,000	$ 50,850.00	$ -	$ 50,850.00	$ 20,550.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 74.38	$ -	$ 32.38	$ 170.22
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 5,500.00	$ -	$ 5,500.00	$ 2,057.77	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	30	$ -	$ -	$ -	$ 797.63	$ 26.59	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	12	$ -	$ -	$ -	$ 319.76	$ 26.65	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	88	$ -	$ -	$ -	$ 2,344.95	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	70	$ -	$ -	$ -	$ 1,865.30	$ 26.65	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	-	$ -	$ -	$ -	$ 16,688.94	$ -	$ 6,581.09	$ 41,169.45
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	-	$ -	$ -	$ -	$ 3,996.28	$ -	$ 1,739.80	$ 9,145.58
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	50,000	$ 593,500.00	$ -	$ 593,500.00	$ 290,122.50	$ 5.80	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	25,000	$ 296,750.00	$ -	$ 296,750.00	$ 145,061.25	$ 5.80	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	-	$ -	$ -	$ -	$ 21.45	$ -	$ 54.45	$ 242.27
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	200	$ 3,700.00	$ -	$ 3,700.00	$ 1,394.00	$ 6.97	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 140.09	$ -	$ 55.24	$ 345.59
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,130.01	$ -	$ 445.61	$ 2,787.59
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 67.44	$ -	$ 29.36	$ 154.35
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	250	$ 5,000.00	$ -	$ 5,000.00	$ 1,157.50	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	500	$ 40,000.00	$ -	$ 40,000.00	$ 13,323.58	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	250	$ 5,000.00	$ -	$ 5,000.00	$ 1,157.50	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 56.02	$ -	$ 142.22	$ 632.80
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 128.58	$ -	$ 55.98	$ 294.25
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	100	$ 9,500.00	$ -	$ 9,500.00	$ 4,115.54	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	101	$ 9,500.00	$ -	$ 9,500.00	$ 4,156.70	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	1	$ -	$ -	$ -	$ 41.16	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	30	$ -	$ -	$ -	$ 799.41	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 0.80	$ -	$ 2.04	$ 9.07
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ 140.00	$ -	$ 140.00	$ 53.29	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.65	$ 26.65	$ -	$ -
Y Terminals (PL1)	RP457C-03P8836AW Italy - no key white	1,600	$ 72,000.00	$ -	$ 72,000.00	$ 47,168.00	$ 29.48	$ -	$ -
Y Terminals (PL1)	RP755X-04P8546A RP755x 64+512 AU SDS	1,575	$ 78,750.00	$ -	$ 78,750.00	$ 49,659.75	$ 31.53	$ -	$ -
Y Terminals (PL1)	RP755X-04P8546A RP755x 64+512 AU SDS	180	$ 9,000.00	$ -	$ 9,000.00	$ 5,675.40	$ 31.53	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B RP757c 128+1024 AU S	485	$ -	$ -	$ -	$ 18,998.64	$ 39.17	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 2.90	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 53.39	$ -	$ 20.69	$ 0.16
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	30	$ 2,850.00	$ -	$ 2,850.00	$ 1,234.66	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 31,350.42	$ -	$ 1,471.88	$ 28.16
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	6,500	$ 810,000.00	$ -	$ 810,000.00	$ 169,013.88	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	1	$ -	$ -	$ -	$ 24.73	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	1	$ -	$ -	$ -	$ 4.63	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 68.20	$ -	$ 3.20	$ 0.06
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	25	$ 1,750.00	$ -	$ 1,750.00	$ 650.05	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 1,458.67	$ -	$ 565.07	$ (682.08)
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ 10,720.22	$ -	$ 4,154.05	$ 31.14
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 270.73	$ -	$ 104.91	$ 0.79
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ 3,795.80	$ -	$ 1,470.86	$ 11.02
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ 15,315.35	$ -	$ 719.04	$ 13.76
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ 7,952.20	$ -	$ 373.35	$ 7.14
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	1,900	$ 20,900.00	$ -	$ 20,900.00	$ 13,813.00	$ 7.27	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	1,300	$ 14,300.00	$ -	$ 14,300.00	$ 9,451.00	$ 7.27	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	14,600	$ 569,400.00	$ -	$ 569,400.00	$ 356,844.00	$ 24.44	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	5,000	$ 202,500.00	$ -	$ 202,500.00	$ 131,927.00	$ 26.39	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	10,000	$ 390,000.00	$ -	$ 390,000.00	$ 243,600.00	$ 24.36	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	5,000	$ 202,500.00	$ -	$ 202,500.00	$ 128,050.00	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	15	$ -	$ -	$ -	$ 390.03	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 30.91	$ -	$ 11.98	$ 0.09
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	-	$ -	$ -	$ -	$ 3,475.41	$ -	$ 163.17	$ 3.12
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2,415.06	$ -	$ 113.39	$ 2.17
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	25	$ 1,650.00	$ -	$ 1,650.00	$ 653.04	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	1,000	$ 62,000.00	$ -	$ 62,000.00	$ 27,582.59	$ 27.58	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	1,500	$ 88,500.00	$ -	$ 88,500.00	$ 37,935.00	$ 25.29	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 312.38	$ -	$ 121.05	$ 0.91

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.12	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	250	$ 16,500.00	$ -	$ 16,500.00	$ 6,530.41	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,619.72	$ -	$ 627.64	$ 4.70
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	16	$ -	$ -	$ -	$ 448.31	$ 28.02	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	1,201	$ -	$ -	$ -	$ 32,453.94	$ 27.02	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	300	$ -	$ -	$ -	$ 8,405.73	$ 28.02	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	1,501	$ 87,000.00	$ -	$ 87,000.00	$ 42,056.70	$ 28.02	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	1	$ -	$ -	$ -	$ 6.97	$ 6.97	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 46.81	$ -	$ 18.13	$ (21.89)
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 247.35	$ 24.74	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 11.24	$ -	$ 4.36	$ 0.03
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ 600.00	$ -	$ 600.00	$ 78.36	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.12	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 23.09	$ -	$ 8.94	$ (10.80)
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 69.26	$ -	$ 26.83	$ (32.39)
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	15	$ 1,005.00	$ -	$ 1,005.00	$ 404.85	$ 26.99	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	5	$ 335.00	$ -	$ 335.00	$ 143.07	$ 28.61	$ -	$ -
Y Terminals (PL1)	G5X-61101-1415	G5X - TSYS Premier	-	$ -	$ -	$ -	$ 487.62	$ -	$ 188.95	$ 1.42
Y Terminals (PL1)	G5X-61101-1422	G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ 975.25	$ -	$ 377.91	$ 2.83
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	-	$ -	$ -	$ -	$ 487.62	$ -	$ 188.95	$ 1.42
Y Terminals (PL1)	G5X-61101-1416	G5X - TSYS Herbalife	-	$ -	$ -	$ -	$ 975.25	$ -	$ 377.91	$ 2.83
Y Terminals (PL1)	G5X-61101-1430	G5X - TSYS Propay V1	2,000	$ 25,900.00	$ -	$ 25,900.00	$ 13,700.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	G5X-61101-1415	G5X - TSYS Premier	2,000	$ 25,900.00	$ -	$ 25,900.00	$ 13,700.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	G5X-61101-1416	G5X - TSYS Herbalife	4,000	$ 51,800.00	$ -	$ 51,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	G5X-61101-1422	G5X - TSYS MaryKay	4,000	$ 51,800.00	$ -	$ 51,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 413.81	$ -	$ 160.30	$ (193.50)
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 77.40	$ -	$ 3.63	$ 0.07
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	25	$ 2,000.00	$ -	$ 2,000.00	$ 715.35	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	100	$ 5,900.00	$ -	$ 5,900.00	$ 2,473.45	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 1.53	$ -	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	-	$ -	$ -	$ -	$ 27.93	$ -	$ 10.82	$ 0.08
Y Terminals (PL1)	RP350X-02P8100B	RP 350X 64+512 AU SD	30	$ 1,500.00	$ -	$ 1,500.00	$ 514.85	$ 17.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 27.54	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 5.59	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 103.67	$ -	$ 40.17	$ 0.30
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	$ 5,500.00	$ -	$ 5,500.00	$ 2,057.76	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	25	$ -	$ -	$ -	$ 688.42	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	75	$ -	$ -	$ -	$ 2,013.79	$ 26.85	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	15	$ -	$ -	$ -	$ 391.82	$ 26.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ -	$ -	$ -	$ 260.02	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 138.64	$ -	$ 53.71	$ (64.83)
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 37.62	$ -	$ 14.58	$ 0.11
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	25	$ 2,000.00	$ -	$ 2,000.00	$ 715.34	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	25	$ 2,000.00	$ -	$ 2,000.00	$ 723.75	$ 28.95	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ 422,832.02	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ 20,449.96	$ -	$ 7,922.03	$ (9,562.52)
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ 12,350.66	$ -	$ 4,785.84	$ 35.87
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	25,000	$ 296,750.00	$ -	$ 296,750.00	$ 145,061.25	$ 5.80	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029	G5X Paypal	50,000	$ 656,000.00	$ -	$ 656,000.00	$ 353,000.00	$ 7.06	$ -	$ -
Y Terminals (PL1)	G4X-61101-1401	G4X Shopify V2	-	$ -	$ -	$ -	$ 3,739.45	$ -	$ 175.56	$ 3.36
Y Terminals (PL1)	G4X-61101-1401	G4X Shopify V2	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-1401	G4X Shopify V2	6,000	$ 96,000.00	$ -	$ 96,000.00	$ 41,100.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 4.83	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (742.66)	$ -	$ -	$ (0.28)
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 173.24	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 995.29	$ -	$ 385.56	$ (465.40)
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 89.86	$ -	$ 34.82	$ 0.26
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 186.53	$ -	$ 8.76	$ 0.17
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	150	$ 14,250.00	$ -	$ 14,250.00	$ 6,173.29	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 4,750.00	$ -	$ 4,750.00	$ 2,057.77	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 4,750.00	$ -	$ 4,750.00	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 54.71	$ -	$ 2.57	$ 0.05
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	20	$ 1,400.00	$ -	$ 1,400.00	$ 579.00	$ 28.95	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 7.44	$ -	$ 2.87	$ 0.02
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	5	$ 400.00	$ -	$ 400.00	$ 144.75	$ 28.95	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU SD	-	$ -	$ -	$ -	$ 13.37	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 76.44	$ -	$ 29.61	$ (35.74)
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	10	$ 1,100.00	$ -	$ 1,100.00	$ 411.55	$ 41.16	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 41.49	$ -	$ 1.95	$ 0.04
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	16	$ 1,072.00	$ -	$ 1,072.00	$ 395.75	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 130.14	$ -	$ 6.11	$ 0.12
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ 42.70	$ -	$ 2.00	$ 0.04
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	50	$ 1,100.00	$ -	$ 1,100.00	$ 434.50	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,236.73	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-03P8836AB RP457c 128+1024 AU S	200	$ 9,000.00	$ -	$ 9,000.00	$ 5,790.00	$ 28.95	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	12	$ -	$ -	$ -	$ 330.44	$ 27.54	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	50	$ 500.00	$ -	$ 500.00	$ 231.50	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(5)	$ (195.00)	$ -	$ (195.00)	$ (122.20)	$ 24.44	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	135	$ 8,775.00	$ -	$ 8,775.00	$ 3,510.29	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	15	$ 990.00	$ -	$ 990.00	$ 390.03	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	10	$ 900.00	$ -	$ 900.00	$ 397.65	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	200	$ 4,000.00	$ -	$ 4,000.00	$ 926.00	$ 4.63	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	307	$ 21,490.00	$ -	$ 21,490.00	$ 7,982.65	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	1,500	$ 87,000.00	$ -	$ 87,000.00	$ 40,533.64	$ 27.02	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	5	$ 250.00	$ -	$ 250.00	$ 85.81	$ 17.16	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	100,000	$ 1,312,000.00	$ -	$ 1,312,000.00	$ 706,000.00	$ 7.06	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	4	$ -	$ -	$ -	$ 159.06	$ 39.77	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	12	$ -	$ -	$ -	$ 312.03	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	40	$ -	$ -	$ -	$ 1,590.59	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	7	$ 480.00	$ -	$ 480.00	$ 198.48	$ 28.35	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(9)	$ (351.00)	$ -	$ (351.00)	$ (230.49)	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	1,000	$ 40,500.00	$ -	$ 40,500.00	$ 26,590.00	$ 26.59	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	25	$ -	$ -	$ -	$ 650.05	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	1,500	$ 88,500.00	$ -	$ 88,500.00	$ 37,005.00	$ 24.67	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,300.11	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	5	$ -	$ -	$ -	$ 130.01	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,300.11	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ 140.00	$ -	$ 140.00	$ 52.00	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP350X-02P8100B RP 350X 64+512 AU SD	807	$ 40,350.00	$ -	$ 40,350.00	$ 13,849.36	$ 17.16	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ -	$ -	$ -	$ 1,300.11	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	30	$ -	$ -	$ -	$ 780.06	$ 26.00	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	10	$ 329.50	$ -	$ 329.50	$ 69.70	$ 6.97	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	250	$ 4,625.00	$ -	$ 4,625.00	$ 1,644.68	$ 6.58	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 52.00	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ 113.41	$ 28.35	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(107)	$ (4,173.00)	$ -	$ (4,173.00)	$ (2,615.08)	$ 24.44	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(35)	$ (1,417.50)	$ -	$ (1,417.50)	$ (908.60)	$ 25.96	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(20)	$ (810.00)	$ -	$ (810.00)	$ (519.20)	$ 25.96	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	500	$ 5,500.00	$ -	$ 5,500.00	$ 3,550.00	$ 7.10	$ -	$ -
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	1,000	$ 62,000.00	$ -	$ 62,000.00	$ 26,904.27	$ 26.90	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	4,000	$ 236,000.00	$ -	$ 236,000.00	$ 93,560.00	$ 23.39	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	99	$ 6,930.00	$ -	$ 6,930.00	$ 2,574.21	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ 70.00	$ -	$ 70.00	$ 28.35	$ 28.35	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-0BP8841A TSYS VITAL RP457c BT	2,000	$ 118,000.00	$ -	$ 118,000.00	$ 46,780.00	$ 23.39	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	150	$ 9,900.00	$ -	$ 9,900.00	$ 3,900.32	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ 770.00	$ -	$ 770.00	$ 260.02	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	20	$ 1,540.00	$ -	$ 1,540.00	$ 520.04	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	127	$ 2,540.00	$ -	$ 2,540.00	$ 653.66	$ 5.15	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	11	$ -	$ -	$ -	$ 286.02	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	3,000	$ 174,000.00	$ -	$ 174,000.00	$ 78,113.09	$ 26.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 58.25	$ 29.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.12	$ 29.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 52.00	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	3	$ 201.00	$ -	$ 201.00	$ 74.20	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	3	$ 210.00	$ -	$ 210.00	$ 78.01	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	400	$ 28,000.00	$ -	$ 28,000.00	$ 10,400.86	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	448	$ 87,500.00	$ -	$ 87,500.00	$ 11,648.95	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 4,350.00	$ -	$ 4,350.00	$ 1,300.11	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 4,750.00	$ -	$ 4,750.00	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	1,001	$ 17,967.95	$ -	$ 17,967.95	$ 6,585.31	$ 6.58	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	5	$ 315.00	$ -	$ 315.00	$ 123.67	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	750	$ 8,250.00	$ -	$ 8,250.00	$ 5,325.00	$ 7.10	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	25	$ 2,000.00	$ -	$ 2,000.00	$ 658.60	$ 26.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	20	$ 1,320.00	$ -	$ 1,320.00	$ 520.04	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	420	$ 27,720.00	$ -	$ 27,720.00	$ 10,920.90	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	90	$ 6,930.00	$ -	$ 6,930.00	$ 2,340.19	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 56.71	$ 28.36	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.12	$ 29.12	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 56.71	$ 28.36	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	400	$ 28,000.00	$ -	$ 28,000.00	$ 10,400.86	$ 26.00	$ -	$ -
Y Terminals (PL1)	G4X-61101-1500 G4X Blackbaud	3,000	$ 50,850.00	$ -	$ 50,850.00	$ 20,550.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	30	$ 3,300.00	$ -	$ 3,300.00	$ 1,192.94	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ -	$ -	$ -	$ 2,600.21	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B RP457c-BT - PAYPAL V	10,080	$ 411,768.00	$ -	$ 411,768.00	$ 255,124.80	$ 25.31	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	370	$ 29,600.00	$ -	$ 29,600.00	$ 9,620.79	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	350	$ 7,000.00	$ -	$ 7,000.00	$ 1,801.41	$ 5.15	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	830	$ 66,400.00	$ -	$ 66,400.00	$ 21,581.78	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 4,750.00	$ -	$ 4,750.00	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 52.00	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	15	$ 1,050.00	$ -	$ 1,050.00	$ 390.03	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	5	$ -	$ -	$ -	$ 130.01	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-03P8508C RP 757c 128+1024 AU	2	$ 240.00	$ -	$ 240.00	$ 87.40	$ 43.70	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	60	$ 8,300.00	$ -	$ 8,300.00	$ 1,560.13	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	25	$ 1,575.00	$ -	$ 1,575.00	$ 618.36	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	10	$ 200.00	$ -	$ 200.00	$ 52.98	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,268.22	$ 25.36	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	8,497	$ 331,383.00	$ -	$ 331,383.00	$ 203,213.34	$ 23.92	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	1,500	$ 60,750.00	$ -	$ 60,750.00	$ 39,361.78	$ 26.24	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	1,500	$ 16,500.00	$ -	$ 16,500.00	$ 10,965.00	$ 7.31	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	60	$ 5,400.00	$ -	$ 5,400.00	$ 2,385.88	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	822	$ 56,038.00	$ -	$ 56,038.00	$ 21,070.80	$ 25.63	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	100	$ 1,500.00	$ -	$ 1,500.00	$ 529.78	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 52.00	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	1	$ -	$ -	$ -	$ 39.76	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	2,035	$ 118,030.00	$ -	$ 118,030.00	$ 50,883.68	$ 25.00	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 26.01	$ 26.01	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	1	$ -	$ -	$ -	$ 28.61	$ 28.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ -	$ -	$ -	$ 253.96	$ 25.40	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	450	$ 31,500.00	$ -	$ 31,500.00	$ 11,428.30	$ 25.40	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	60	$ 6,600.00	$ -	$ 6,600.00	$ 2,385.88	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	275	$ -	$ -	$ -	$ 7,105.15	$ 25.84	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	850	$ 17,000.00	$ -	$ 17,000.00	$ 4,503.07	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	2	$ -	$ -	$ -	$ 79.53	$ 39.77	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,300.11	$ 26.00	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	10,500	$ 409,500.00	$ -	$ 409,500.00	$ 250,085.12	$ 23.82	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	5,000	$ 202,500.00	$ -	$ 202,500.00	$ 131,257.74	$ 26.25	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	1,275	$ 14,025.00	$ -	$ 14,025.00	$ 9,320.25	$ 7.31	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ 6,500.00	$ -	$ 6,500.00	$ 2,539.62	$ 25.40	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	500	$ 33,000.00	$ -	$ 33,000.00	$ 12,804.16	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	350	$ 5,250.00	$ -	$ 5,250.00	$ 1,854.95	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2,016	$ 133,056.00	$ -	$ 133,056.00	$ 51,622.98	$ 25.61	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	3,000	$ 174,000.00	$ -	$ 174,000.00	$ 75,050.88	$ 25.02	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	25	$ 550.00	$ -	$ 550.00	$ 132.44	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	400	$ 26,400.00	$ -	$ 26,400.00	$ 10,243.33	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	5	$ -	$ -	$ -	$ 154.60	$ 30.92	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	5	$ -	$ -	$ -	$ 124.65	$ 24.93	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	25	$ 1,675.00	$ -	$ 1,675.00	$ 618.36	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	5	$ 350.00	$ -	$ 350.00	$ 157.02	$ 31.40	$ -	$ -
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	4,000	$ 63,800.00	$ -	$ 63,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	G5X-61101-1430 G5X - TSYS Propay V1	4,000	$ 63,800.00	$ -	$ 63,800.00	$ 27,400.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	600	$ 42,000.00	$ -	$ 42,000.00	$ 15,237.74	$ 25.40	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	80	$ -	$ -	$ -	$ 2,048.66	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	20	$ 1,340.00	$ -	$ 1,340.00	$ 494.69	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	20	$ 440.00	$ -	$ 440.00	$ 173.80	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	62	$ -	$ -	$ -	$ 2,465.41	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	200	$ 14,000.00	$ -	$ 14,000.00	$ 5,079.25	$ 25.40	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.46
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 12.33	$ -	$ 6.12	$ 0.79
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	20	$ 400.00	$ -	$ 400.00	$ 106.00	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 61.34
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 101.32	$ -	$ 50.33	$ 6.51
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	30	$ 3,273.60	$ -	$ 3,273.60	$ 1,192.94	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.49
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2.47	$ -	$ 1.22	$ 0.16
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 29.12	$ 29.12	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ (899.27)	$ -	$ -	$ (817.24)
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 4,049.46
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ 6,688.54	$ -	$ 3,322.38	$ 429.77
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	5,491	$ 214,149.00	$ -	$ 214,149.00	$ 130,691.57	$ 23.80	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ (444.70)	$ -	$ -	$ (404.13)
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (46.26)
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ (76.41)	$ -	$ (37.96)	$ (4.91)
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(61)	$ (2,470.50)	$ -	$ (2,470.50)	$ (1,601.25)	$ 26.25	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ (30.80)	$ -	$ -	$ (27.99)
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 139.50
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ 230.41	$ -	$ 114.45	$ 14.81
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	675	$ 7,425.00	$ -	$ 7,425.00	$ 4,934.25	$ 7.31	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ 6,500.00	$ -	$ 6,500.00	$ 2,560.83	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (14.28)	$ -	$ -	$ (12.98)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 14.88	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 26.92	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 94.33	$ 61.34
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 232.59	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ 41.49	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 284.76	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,329.70
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 3,848.00	$ -	$ 1,911.40	$ 247.25
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8834A RP457c 128+1024 AU S	2,000	$ 124,000.00	$ -	$ 124,000.00	$ 50,434.94	$ 25.22	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.17
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ 5.24	$ -	$ 2.60	$ 0.34
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	10	$ 170.00	$ -	$ 170.00	$ 86.90	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (72.47)	$ -	$ -	$ (65.86)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 615.72
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,017.00	$ -	$ 505.17	$ 65.35
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	500	$ 33,000.00	$ -	$ 33,000.00	$ 12,804.16	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ (11.53)	$ -	$ -	$ (10.48)

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.53
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 12.43	$ -	$ 6.18	$ 0.80
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	20	$ 400.00	$ -	$ 400.00	$ 106.00	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (292.20)	$ -	$ -	$ (265.54)
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (382.11)	$ -	$ -	$ (347.26)
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2,964.97
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 4,897.28	$ -	$ 2,432.61	$ 314.67
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	2,300	$ 156,400.00	$ -	$ 156,400.00	$ 57,410.53	$ 24.96	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	-	$ -	$ -	$ -	$ (1.21)	$ -	$ -	$ (1.10)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (57.98)	$ -	$ -	$ (52.69)
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 58.25	$ 29.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 28.36	$ 28.36	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 28.35	$ 28.35	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 38.41
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	-	$ -	$ -	$ -	$ 63.44	$ -	$ 31.51	$ 4.08
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	62	$ 2,042.90	$ -	$ 2,042.90	$ 432.14	$ 6.97	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 65.76
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 108.61	$ -	$ 53.95	$ 6.98
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,280.42	$ 25.61	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.61
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 20.83	$ -	$ 10.34	$ 1.34
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 247.35	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (3.68)	$ -	$ -	$ (3.35)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.77)	$ -	$ -	$ (0.70)
Y Terminals (PL1)	G5X-61101-1422 G5X - TSYS MaryKay	-	$ -	$ -	$ -	$ (140.11)	$ -	$ -	$ (127.33)
Y Terminals (PL1)	G5X-61101-1430 G5X - TSYS Propay V1	-	$ -	$ -	$ -	$ (140.11)	$ -	$ -	$ (127.33)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (92.24)	$ -	$ -	$ (83.82)
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 103.50
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 170.95	$ -	$ 84.92	$ 10.98
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ 5,500.00	$ -	$ 5,500.00	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.41
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 8.93	$ -	$ 4.44	$ 0.57
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	3	$ 285.00	$ -	$ 285.00	$ 119.29	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (2.95)	$ -	$ -	$ (2.68)
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ (0.97)	$ -	$ -	$ (0.88)
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 159.34
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 263.19	$ -	$ 130.73	$ 16.91
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	127	$ 8,509.00	$ -	$ 8,509.00	$ 3,141.28	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 52.32
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ 86.42	$ -	$ 42.93	$ 5.55
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	127	$ 2,794.00	$ -	$ 2,794.00	$ 1,103.63	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	20	$ -	$ -	$ -	$ 795.30	$ 39.77	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 21.14
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 32.61	$ -	$ 16.20	$ 2.13
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	15	$ 1,050.00	$ -	$ 1,050.00	$ 425.32	$ 28.35	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (30.75)	$ -	$ -	$ (27.94)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ 101.20	$ 25.30		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	1	$ -	$ -	$ -	$ 24.73	$ 24.73		
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	1	$ -	$ -	$ -	$ 8.69	$ 8.69		

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	3	$ 240.00	$ -	$ 240.00	$ 87.37	$ 29.12		
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 29.13	$ 29.13		
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	5	$ 400.00	$ -	$ 400.00	$ 145.62	$ 29.12		
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 28.35	$ 28.35		
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(1)	$ (40.50)	$ -	$ (40.50)	$ (26.25)	$ 26.25		
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(13)	$ (526.50)	$ -	$ (526.50)	$ (341.25)	$ 26.25		
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(1)	$ (39.00)	$ -	$ (39.00)	$ (23.80)	$ 23.80		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	24	$ 1,584.00	$ -	$ 1,584.00	$ 607.18	$ 25.30		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	28	$ 1,764.00	$ -	$ 1,764.00	$ 692.57	$ 24.73		
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	20	$ 340.00	$ -	$ 340.00	$ 173.80	$ 8.69		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	463	$ 30,558.00	$ -	$ 30,558.00	$ 11,713.56	$ 25.30		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	30	$ 1,890.00	$ -	$ 1,890.00	$ 742.04	$ 24.73		
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	75	$ 1,125.00	$ -	$ 1,125.00	$ 397.50	$ 5.30		
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	2,000	$ 136,000.00	$ -	$ 136,000.00	$ 49,922.19	$ 24.96		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	328	$ 21,648.00	$ -	$ 21,648.00	$ 8,298.16	$ 25.30		
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ 116.50	$ 29.13		
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.12	$ 29.12		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 25.30	$ 25.30		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	5	$ 350.00	$ -	$ 350.00	$ 126.50	$ 25.30		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	50	$ -	$ -	$ -	$ 1,264.96	$ 25.30		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	20	$ 1,340.00	$ -	$ 1,340.00	$ 494.69	$ 24.73		
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	20	$ 440.00	$ -	$ 440.00	$ 173.80	$ 8.69		
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	200	$ 14,000.00	$ -	$ 14,000.00	$ 5,059.85	$ 25.30		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	2	$ -	$ -	$ -	$ 49.46	$ 24.73		
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	10	$ -	$ -	$ -	$ 86.90	$ 8.69		
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	10	$ -	$ -	$ -	$ 247.35	$ 24.73		
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	11,500	$ 448,500.00	$ -	$ 448,500.00	$ 270,449.06	$ 23.52	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	2,500	$ 101,250.00	$ -	$ 101,250.00	$ 60,568.25	$ 24.23	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	2,075	$ 22,825.00	$ -	$ 22,825.00	$ 15,168.25	$ 7.31	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	450	$ 34,500.00	$ -	$ 34,500.00	$ 11,194.22	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	5	$ 570.00	$ -	$ 570.00	$ 124.65	$ 24.93	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ 6,600.00	$ -	$ 6,600.00	$ 2,487.60	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	100	$ 6,300.00	$ -	$ 6,300.00	$ 2,473.45	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	25	$ 2,250.00	$ -	$ 2,250.00	$ 994.11	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	800	$ 54,712.00	$ -	$ 54,712.00	$ 19,900.84	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	100	$ 1,500.00	$ -	$ 1,500.00	$ 530.00	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	10	$ 660.00	$ -	$ 660.00	$ 274.17	$ 27.42	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	53	$ 3,498.00	$ -	$ 3,498.00	$ 1,318.43	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	1,680	$ 114,240.00	$ -	$ 114,240.00	$ 41,934.65	$ 24.96	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 29.13	$ 29.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	58	$ 3,828.00	$ -	$ 3,828.00	$ 1,442.80	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	4	$ -	$ -	$ -	$ 105.38	$ 26.35	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 247.35	$ 24.73	$ -	$ -
Y Terminals (PL1)	G5X-61101-1416 G5X - TSYS Herbalife	2,000	$ 31,900.00	$ -	$ 31,900.00	$ 13,700.00	$ 6.85	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A RP457c 128+1024 0U S	5	$ 400.00	$ -	$ 400.00	$ 131.72	$ 26.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	$ -	$ -	$ -	$ 2,487.60	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	500	$ -	$ -	$ -	$ 12,438.02	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	600	$ 48,000.00	$ -	$ 48,000.00	$ 14,925.62	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	400	$ 8,000.00	$ -	$ 8,000.00	$ 2,119.98	$ 5.30	$ -	$ -
Y Terminals (PL1)	RP755X-04P8546A RP755x 64+512 AU SDS	1,553	$ 77,650.00	$ -	$ 77,650.00	$ 45,922.21	$ 29.57	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.04)	$ -	$ 11.36	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	20	$ 1,260.00	$ -	$ 1,260.00	$ 494.69	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ 276.92	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	-	$ -	$ -	$ -	$ (0.02)	$ -	$ 5.95	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	30	$ 660.00	$ -	$ 660.00	$ 260.70	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 253.58	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 24.88	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	$ -	$ -	$ -	$ 0.02	$ -	$ (7.06)	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	$ -	$ -	$ -	$ (1.20)	$ -	$ 354.05	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(7)	$ (273.00)	$ -	$ (273.00)	$ (162.96)	$ 23.28	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(13)	$ (507.00)	$ -	$ (507.00)	$ (302.64)	$ 23.28	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	982	$ 39,771.00	$ -	$ 39,771.00	$ 24,759.10	$ 25.21	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.06)	$ -	$ 17.08	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	30	$ 1,890.00	$ -	$ 1,890.00	$ 742.04	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 510.44	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.02)	$ -	$ 5.92	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ 660.00	$ -	$ 660.00	$ 248.76	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 103,182.38	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (4.78)	$ -	$ 1,414.64	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	2,320	$ 157,760.00	$ -	$ 157,760.00	$ 58,334.96	$ 25.14	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,531.28	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.06)	$ -	$ 17.74	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	30	$ 1,980.00	$ -	$ 1,980.00	$ 746.28	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.13	$ 29.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 29.12	$ 29.12	$ -	$ -
Y Terminals (PL1)	G5X-61101-7776	G5X-61101-7776	1	$ -	$ -	$ -	$ 7.52	$ 7.52	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 103,292.59	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (12.14)	$ -	$ 3,594.46	$ -
Y Terminals (PL1)	RP757C-04P8536B	RP757c 128+1024 AU S	3,750	$ 401,250.00	$ -	$ 401,250.00	$ 140,327.21	$ 37.42	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 292.72	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ -	$ -	$ -	$ 74.63	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 354.58	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.01)	$ -	$ 3.13	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	5	$ 350.00	$ -	$ 350.00	$ 124.38	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 7,145.98	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.30)	$ -	$ 88.73	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	140	$ 9,800.00	$ -	$ 9,800.00	$ 3,482.65	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ 225.46	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (0.17)	$ -	$ 49.60	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	50	$ 5,500.00	$ -	$ 5,500.00	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	-	$ -	$ -	$ -	$ (0.02)	$ -	$ 4.46	$ -
Y Terminals (PL1)	G5X-61101-2511	G5X Roam	15	$ 494.25	$ -	$ 494.25	$ 98.68	$ 6.58	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 3,935.78	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 193.38	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (0.02)	$ -	$ 6.04	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	-	$ -	$ -	$ -	$ 0.01	$ -	$ 2.01	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	10	$ 670.00	$ -	$ 670.00	$ 247.35	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	10	$ 220.00	$ -	$ 220.00	$ 86.90	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	4	$ 320.00	$ -	$ 320.00	$ 105.38	$ 26.35	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	9,996	$ 389,844.00	$ -	$ 389,844.00	$ 218,592.95	$ 21.87	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	30	$ 1,890.00	$ -	$ 1,890.00	$ 742.04	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	300	$ 4,500.00	$ -	$ 4,500.00	$ 1,515.57	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	63	$ 700.00	$ -	$ 700.00	$ 1,727.25	$ 27.42	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	90	$ 1,800.00	$ -	$ 1,800.00	$ 454.68	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	2,000	$ 136,000.00	$ -	$ 136,000.00	$ 50,288.76	$ 25.14	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	30	$ 1,980.00	$ -	$ 1,980.00	$ 831.90	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,236.73	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	30	$ 2,100.00	$ -	$ 2,100.00	$ 746.28	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	150	$ -	$ -	$ -	$ 3,731.41	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	1,174	$ -	$ -	$ -	$ 32,555.02	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	30	$ 2,400.00	$ -	$ 2,400.00	$ 790.32	$ 26.34	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	5,000	$ 209,250.00	$ -	$ 209,250.00	$ 120,900.00	$ 24.18	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	200	$ 4,000.00	$ -	$ 4,000.00	$ 1,010.38	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	80	$ 5,360.00	$ -	$ 5,360.00	$ 1,978.76	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	80	$ 1,760.00	$ -	$ 1,760.00	$ 695.20	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,236.72	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	30	$ 600.00	$ -	$ 600.00	$ 260.70	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	7	$ -	$ -	$ -	$ 174.13	$ 24.88	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B	RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ 109.67	$ 27.42	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2,004	$ 124,280.00	$ -	$ 124,280.00	$ 49,463.81	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	50	$ 3,350.00	$ -	$ 3,350.00	$ 1,236.73	$ 24.73	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	25	$ 550.00	$ -	$ 550.00	$ 217.25	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	15	$ 945.00	$ -	$ 945.00	$ 371.02	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	(6,000)	$ (810,000.00)	$ -	$ (810,000.00)	$ (189,840.00)	$ 31.64	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	2,500	$ 101,250.00	$ -	$ 101,250.00	$ 60,594.98	$ 24.24	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	94	$ 7,520.00	$ -	$ 7,520.00	$ 2,320.12	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	$ 1,140.00	$ -	$ 1,140.00	$ 246.82	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	4	$ 4,236.00	$ -	$ 4,236.00	$ 98.73	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	3	$ 198.00	$ -	$ 198.00	$ 83.19	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	50	$ 3,150.00	$ -	$ 3,150.00	$ 1,236.73	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	51	$ 867.00	$ -	$ 867.00	$ 443.19	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	10	$ 170.00	$ -	$ 170.00	$ 50.52	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	200	$ 13,200.00	$ -	$ 13,200.00	$ 4,936.43	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	50	$ 2,500.00	$ -	$ 2,500.00	$ 1,370.84	$ 27.42	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	12	$ 792.00	$ -	$ 792.00	$ 296.19	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	55	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	32	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	100	$ 2,200.00	$ -	$ 2,200.00	$ 505.19	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	2,000	$ 136,000.00	$ -	$ 136,000.00	$ 46,864.46	$ 23.43	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	10	$ 660.00	$ -	$ 660.00	$ 277.30	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	140	$ 9,240.00	$ -	$ 9,240.00	$ 3,882.20	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	30	$ 2,100.00	$ -	$ 2,100.00	$ 740.46	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	1,000	$ 70,000.00	$ -	$ 70,000.00	$ 24,682.15	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	17	$ -	$ -	$ -	$ 676.00	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	64	$ -	$ -	$ -	$ 1,774.72	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	700	$ -	$ -	$ -	$ 19,411.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	G4X-61101-4029 G5X Paypal	-	$ -	$ -	$ -	$ 159,889.00	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	50	$ -	$ -	$ -	$ 1,988.23	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	12	$ -	$ -	$ -	$ 477.18	$ 39.77	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	$ -	$ -	$ -	$ 49.36	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	35	$ 2,310.00	$ -	$ 2,310.00	$ 970.55	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A RP757c 128+1024 AU S	3	$ 270.00	$ -	$ 270.00	$ 119.29	$ 39.76	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	150	$ 10,050.00	$ -	$ 10,050.00	$ 3,710.17	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	40	$ 880.00	$ -	$ 880.00	$ 347.60	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 302.04	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	11	$ 550.00	$ -	$ 550.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B RP757c 128+1024 AU S	100	$ -	$ -	$ -	$ 3,742.06	$ 37.42	$ -	$ -
Y Terminals (PL1)	G4X-61101-1500 G4X Blackbaud	-	$ -	$ -	$ -	$ 75,400.00	$ -	$ -	$ -
Y Terminals (PL1)	G4X-61101-1500 G4X Blackbaud	10,000	$ 169,500.00	$ -	$ 169,500.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 27.46	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ 810,000.00	$ -	$ 810,000.00	$ 189,840.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	$ (810,000.00)	$ -	$ (810,000.00)	$ (148,080.00)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	800	$ 8,800.00	$ -	$ 8,800.00	$ 5,144.00	$ 6.43	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	4,981	$ 194,259.00	$ -	$ 194,259.00	$ 109,487.42	$ 21.98	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	1,550	$ 17,050.00	$ -	$ 17,050.00	$ 9,966.50	$ 6.43	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A RP457c-BT SABIC Crad	725	$ 7,975.00	$ -	$ 7,975.00	$ 4,661.75	$ 6.43	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(32)	$ (1,248.00)	$ -	$ (1,248.00)	$ (703.36)	$ 21.98	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	176	$ 11,088.00	$ -	$ 11,088.00	$ 4,353.27	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A Black Cradle heavy (	110	$ 1,870.00	$ -	$ 1,870.00	$ 955.90	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	10	$ 660.00	$ -	$ 660.00	$ 277.30	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	379	$ 25,014.00	$ -	$ 25,014.00	$ 9,354.54	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	140	$ 2,277.80	$ -	$ 2,277.80	$ 707.27	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	293	$ 19,458.00	$ -	$ 19,458.00	$ 7,231.87	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	60	$ 3,780.00	$ -	$ 3,780.00	$ 1,484.07	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A Crdale for RP457c AJ	115	$ 1,945.65	$ -	$ 1,945.65	$ 580.97	$ 5.05	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	20	$ 1,320.00	$ -	$ 1,320.00	$ 554.60	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 27.46	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B RP757c 128+1024 AU S	-	$ -	$ -	$ -	$ (3,742.06)	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8536B RP757c 128+1024 AU S	100	$ -	$ -	$ -	$ 3,742.06	$ 37.42	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B RP457c-BT - PAYPAL V	10,075	$ 411,563.75	$ -	$ 411,563.75	$ 233,538.50	$ 23.18	$ -	$ -
Y Terminals (PL1)	G5X-61101-2511 G5X Roam	(15)	$ (494.25)	$ -	$ (494.25)	$ (98.70)	$ 6.58	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	501	$ 31,062.00	$ -	$ 31,062.00	$ 12,365.76	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ (27.46)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802B RP457c 128+1024 AU S	1	$ -	$ -	$ -	$ 27.46	$ 27.46	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	6	$ -	$ -	$ -	$ 149.58	$ 24.93	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	20	$ 1,800.00	$ -	$ 1,800.00	$ 554.60	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	100	$ 6,700.00	$ -	$ 6,700.00	$ 2,473.45	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	30	$ 1,890.00	$ -	$ 1,890.00	$ 742.03	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	4,700	$ 183,300.00	$ -	$ 183,300.00	$ 104,726.83	$ 22.28	$ -	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	10	$ 660.00	$ -	$ 660.00	$ 277.30	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	22	$ 374.00	$ -	$ 374.00	$ 191.18	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	10	$ 660.00	$ -	$ 660.00	$ 277.30	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	383	$ 26,014.80	$ -	$ 26,014.80	$ 9,453.27	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	40	$ 2,640.00	$ -	$ 2,640.00	$ 1,109.20	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	4,500	$ 261,000.00	$ -	$ 261,000.00	$ 105,599.52	$ 23.47	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1,000	$ 70,000.00	$ -	$ 70,000.00	$ 24,682.16	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	100	$ 6,700.00	$ -	$ 6,700.00	$ 2,468.22	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	5	$ 335.00	$ -	$ 335.00	$ 123.41	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	31	$ 859.63	$ -	$ 859.63	$ 859.63	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 27.73	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 831.90	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	1	$ 66.00	$ -	$ 66.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	30	$ 1,980.00	$ -	$ 1,980.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	24	$ 1,920.00	$ -	$ 1,920.00	$ 628.56	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	8	$ 640.00	$ -	$ 640.00	$ 210.72	$ 26.34	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	100	$ 6,300.00	$ -	$ 6,300.00	$ 2,473.45	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	300	$ -	$ -	$ -	$ 7,404.65	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	488	$ 33,589.50	$ -	$ 33,589.50	$ 12,044.90	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	800	$ 52,800.00	$ -	$ 52,800.00	$ 22,184.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ -	$ -	$ -	$ 91.32	$ 30.44	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ 1,260.00	$ -	$ 1,260.00	$ 246.82	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	50	$ 3,500.00	$ -	$ 3,500.00	$ 1,234.11	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	5	$ 350.00	$ -	$ 350.00	$ 123.41	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	1	$ 80.00	$ -	$ 80.00	$ 26.34	$ 26.34	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ (70,000.00)	$ -	$ (70,000.00)	$ (24,682.16)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	5	$ 204.25	$ -	$ 204.25	$ 115.90	$ 23.18	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	9	$ 235.71	$ -	$ 235.71	$ 235.71	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	530	$ 13,081.54	$ -	$ 13,081.54	$ 13,081.54	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	36	$ 942.84	$ -	$ 942.84	$ 942.84	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2,750	$ 67,875.94	$ -	$ 67,875.94	$ 67,875.94	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	100	$ 2,773.00	$ -	$ 2,773.00	$ 2,773.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	239	$ 5,911.55	$ -	$ 5,911.55	$ 5,911.55	$ 24.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 13,081.54	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	530	$ 42,400.00	$ -	$ 42,400.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 1,386.50	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 942.84	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 1,386.50	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 2,201.37	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	50	$ 3,300.00	$ -	$ 3,300.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	36	$ 2,376.00	$ -	$ 2,376.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	50	$ 3,300.00	$ -	$ 3,300.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	89	$ 5,607.00	$ -	$ 5,607.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 235.71	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	9	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ 70,000.00	$ -	$ 70,000.00	$ 24,682.16	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 54,300.75	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2,200	$ 147,200.00	$ -	$ 147,200.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 12,341.08	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	500	$ 40,000.00	$ -	$ 40,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 3,710.18	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	150	$ 10,050.00	$ -	$ 10,050.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,234.11	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	50	$ 3,350.00	$ -	$ 3,350.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 1,480.93	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	60	$ 4,800.00	$ -	$ 4,800.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 641.73	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 30,724.84	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 256.47	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	26	$ 1,716.00	$ -	$ 1,716.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	1,108	$ 73,128.00	$ -	$ 73,128.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	11	$ 693.00	$ -	$ 693.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 277.30	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	10	$ 700.00	$ -	$ 700.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 1,764.52	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	350	$ 7,000.00	$ -	$ 7,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 46.63	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	2	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	5,000	$ 195,000.00	$ -	$ 195,000.00	$ 110,066.24	$ 22.01	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	1,000	$ 40,500.00	$ -	$ 40,500.00	$ 24,306.33	$ 24.31	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	1,335	$ 14,685.00	$ -	$ 14,685.00	$ 9,278.25	$ 6.95	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	20	$ 340.00	$ -	$ 340.00	$ 173.80	$ 8.69	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ 761.40	$ -	$ 761.40	$ 246.82	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	600	$ 39,600.00	$ -	$ 39,600.00	$ 16,638.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	190	$ 3,091.30	$ -	$ 3,091.30	$ 957.88	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	1,500	$ 87,000.00	$ -	$ 87,000.00	$ 35,204.05	$ 23.47	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	33	$ 2,178.00	$ -	$ 2,178.00	$ 864.27	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	20	$ 1,800.00	$ -	$ 1,800.00	$ 554.60	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	(100)	$ (6,700.00)	$ -	$ (6,700.00)	$ (2,332.00)	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	60	$ 1,480.93	$ -	$ 1,480.93	$ 1,480.93	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	26	$ 641.73	$ -	$ 641.73	$ 641.73	$ 24.68	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	1,118	$ 31,002.14	$ -	$ 31,002.14	$ 31,002.14	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	13	$ 303.10	$ -	$ 303.10	$ 303.10	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	350	$ 1,764.52	$ -	$ 1,764.52	$ 1,764.52	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 12,759.66	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	530	$ 34,450.00	$ -	$ 34,450.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 915.09	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	33	$ 2,178.00	$ -	$ 2,178.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 246.82	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 138.65	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	10	$ 700.00	$ -	$ 700.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	5	$ 350.00	$ -	$ 350.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 2,383.51	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	100	$ 7,000.00	$ -	$ 7,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 1,663.80	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	60	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	200	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	4,000	$ 156,000.00	$ -	$ 156,000.00	$ 83,492.53	$ 20.87	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	2,250	$ 91,125.00	$ -	$ 91,125.00	$ 52,134.58	$ 23.17	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	(2)	$ (81.00)	$ -	$ (81.00)	$ (46.34)	$ 23.17	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	40	$ 2,640.00	$ -	$ 2,640.00	$ 1,109.20	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	400	$ 6,508.00	$ -	$ 6,508.00	$ 2,016.02	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	25	$ 1,903.50	$ -	$ 1,903.50	$ 595.88	$ 23.84	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	40	$ 2,640.00	$ -	$ 2,640.00	$ 1,109.20	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ 210.00	$ -	$ 210.00	$ 71.51	$ 23.84	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	50	$ 4,000.00	$ -	$ 4,000.00	$ 1,228.50	$ 24.57	$ -	$ -
Y Terminals (PL1)	G4X-61101-1401	G4X Shopify V2	2,000	$ 49,900.00	$ -	$ 49,900.00	$ 15,080.00	$ 7.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	530	$ 12,759.66	$ -	$ 12,759.66	$ 12,759.66	$ 24.07	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	60	$ 1,663.80	$ -	$ 1,663.80	$ 1,663.80	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	110	$ 2,630.33	$ -	$ 2,630.33	$ 2,630.33	$ 23.91	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	238	$ 6,599.74	$ -	$ 6,599.74	$ 6,599.74	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 28,602.10	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1,200	$ 96,000.00	$ -	$ 96,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 26,550.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	-	$ -	$ -	$ -	$ 756.01	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	1,000	$ 70,000.00	$ -	$ 70,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	150	$ 3,000.00	$ -	$ 3,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	75	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 2,471.40	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	106	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 4,663.01	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	200	$ 13,400.00	$ -	$ 13,400.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	3,400	$ 37,400.00	$ -	$ 37,400.00	$ 21,862.00	$ 6.43	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	38,000	$ 1,482,000.00	$ -	$ 1,482,000.00	$ 788,536.89	$ 20.75	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	800	$ 8,800.00	$ -	$ 8,800.00	$ 5,144.00	$ 6.43	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	25	$ 1,650.00	$ -	$ 1,650.00	$ 693.25	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	400	$ 26,400.00	$ -	$ 26,400.00	$ 11,092.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	100	$ 6,700.00	$ -	$ 6,700.00	$ 2,383.51	$ 23.84	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	1,200	$ 28,602.10	$ -	$ 28,602.10	$ 28,602.10	$ 23.84	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	1,000	$ 26,550.00	$ -	$ 26,550.00	$ 26,550.00	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	306	$ 7,134.41	$ -	$ 7,134.41	$ 7,134.41	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	150	$ 756.01	$ -	$ 756.01	$ 756.01	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 18,829.16	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	800	$ 64,000.00	$ -	$ 64,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 400.12	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 261.90	$ -	$ -	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	17	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	10	$ 850.00	$ -	$ 850.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 277.30	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 22,195.80	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	10	$ 660.00	$ -	$ 660.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	836	$ 7,000.00	$ -	$ 7,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ 9,326.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	400	$ 26,400.00	$ -	$ 26,400.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 71.51	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	3	$ 2,877.00	$ -	$ 2,877.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	50	$ 3,150.00	$ -	$ 3,150.00	$ 1,165.75	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	40	$ 3,200.00	$ -	$ 3,200.00	$ 1,047.60	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	328	$ 26,240.00	$ -	$ 26,240.00	$ 8,708.40	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	20	$ 1,600.00	$ -	$ 1,600.00	$ 491.40	$ 24.57	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	(12)	$ (468.00)	$ -	$ (468.00)	$ (249.00)	$ 20.75	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	40	$ 3,200.00	$ -	$ 3,200.00	$ 982.80	$ 24.57	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	(3)	$ (198.00)	$ -	$ (198.00)	$ (70.62)	$ 23.54	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	(8)	$ (136.00)	$ -	$ (136.00)	$ (40.32)	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	(15)	$ (990.00)	$ -	$ (990.00)	$ (415.95)	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	5	$ 106.35	$ -	$ 106.35	$ 25.20	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	160	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	5	$ 335.00	$ -	$ 335.00	$ 116.58	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	2	$ 140.00	$ -	$ 140.00	$ 47.07	$ 23.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	100	$ 6,700.00	$ -	$ 6,700.00	$ 2,353.65	$ 23.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	17	$ 400.12	$ -	$ 400.12	$ 400.12	$ 23.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	10	$ 261.90	$ -	$ 261.90	$ 261.90	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	803	$ 18,900.67	$ -	$ 18,900.67	$ 18,900.67	$ 23.54	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	10	$ 277.30	$ -	$ 277.30	$ 277.30	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	836	$ 22,195.80	$ -	$ 22,195.80	$ 22,195.80	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	400	$ 9,326.00	$ -	$ 9,326.00	$ 9,326.00	$ 23.32	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757c 128+1024 AU S	60	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 531.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	20	$ 5,603.50	$ -	$ 5,603.50	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 261.90	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	10	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 9,477.55	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	400	$ 28,000.00	$ -	$ 28,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 5,546.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	(7)	$ (273.00)	$ -	$ (273.00)	$ (145.25)	$ 20.75	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	(4)	$ (162.00)	$ -	$ (162.00)	$ (92.68)	$ 23.17	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	48	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	5	$ 400.00	$ -	$ 400.00	$ 213.25	$ 42.65	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	10	$ 261.90	$ -	$ 261.90	$ 261.90	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	400	$ 9,477.55	$ -	$ 9,477.55	$ 9,477.55	$ 23.69	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	20	$ 531.00	$ -	$ 531.00	$ 531.00	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 314.28	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 318.60	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 13,275.00	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	500	$ 77,000.00	$ -	$ 77,000.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 288.09	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 6,637.50	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	11	$ 762.30	$ -	$ 762.30	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	250	$ 100,126.95	$ -	$ 100,126.95	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	22	$ 1,760.00	$ -	$ 1,760.00	$ 576.18	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	8	$ 640.00	$ -	$ 640.00	$ 212.40	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8802A	Crdale for RP457c AJ	2	$ 34.00	$ -	$ 34.00	$ 10.08	$ 5.04	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	5,000	$ 195,000.00	$ -	$ 195,000.00	$ 109,576.25	$ 21.92	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	800	$ 8,800.00	$ -	$ 8,800.00	$ 5,560.00	$ 6.95	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	34	$ 2,142.00	$ -	$ 2,142.00	$ 795.84	$ 23.41	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	1,080	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	500	$ 13,275.00	$ -	$ 13,275.00	$ 13,275.00	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	23	$ 602.37	$ -	$ 602.37	$ 602.37	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	262	$ 6,956.10	$ -	$ 6,956.10	$ 6,956.10	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ 8.99	$ -	$ 8.99	$ (9.95)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	4	$ 320.00	$ -	$ 320.00	$ 106.20	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ 26.75	$ -	$ 26.75	$ (29.62)	$ -	$ -	$ -

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	-	$ 5,029.44	$ -	$ 5,029.44	$ (5,568.50)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	14	$ 952.00	$ -	$ 952.00	$ 366.66	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	200	$ 179,000.00	$ -	$ 179,000.00	$ 4,693.88	$ 23.47	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	(3)	$ (79.65)	$ -	$ (79.65)	$ 79.65	$ (26.55)	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	(91)	$ (2,130.05)	$ -	$ (2,130.05)	$ 2,130.05	$ (23.41)	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	4	$ 104.76	$ -	$ 104.76	$ 104.76	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP757C-04P8540A	RP757C 128+1024 AU S	234	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	(91)	$ (5,733.00)	$ -	$ (5,733.00)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ (79.65)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	-	$ -	$ -	$ -	$ (2,130.05)	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ -	$ -	$ -	$ 104.76	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	4	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	2	$ 160.00	$ -	$ 160.00	$ 52.38	$ 26.19	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	50	$ 4,000.00	$ -	$ 4,000.00	$ 1,184.69	$ 23.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	(23)	$ (897.00)	$ -	$ (897.00)	$ (504.16)	$ 21.92	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	(20)	$ (5,292.00)	$ -	$ (5,292.00)	$ (473.80)	$ 23.69	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	60	$ 3,780.00	$ -	$ 3,780.00	$ 1,404.42	$ 23.41	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	100	$ 89,500.00	$ -	$ 89,500.00	$ 2,346.94	$ 23.47	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	5,000	$ 209,250.00	$ -	$ 209,250.00	$ 115,900.00	$ 23.18	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	4,000	$ 52,000.00	$ -	$ 52,000.00	$ 30,931.38	$ 7.73	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8829A	RP457c 128+1024 0U S	15	$ 1,980.00	$ -	$ 1,980.00	$ 351.11	$ 23.41	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	15	$ 300.00	$ -	$ 300.00	$ 115.99	$ 7.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	12	$ 332.76	$ -	$ 332.76	$ 332.76	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	315	$ 8,363.25	$ -	$ 8,363.25	$ 8,363.25	$ 26.55	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 332.76	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	12	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 8,363.25	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	303	$ 17,963.30	$ -	$ 17,963.30	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ (1,656.24)	$ -	$ (1,656.24)	$ 70.53	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ -	$ -	$ 156.26	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	2	$ 160.00	$ -	$ 160.00	$ 53.64	$ 26.82	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8826A	RP457c 128+1024 0U S	4	$ 320.00	$ -	$ 320.00	$ 98.88	$ 24.72	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8852A	RP457c-BT SABIC Crad	1,800	$ 19,800.00	$ -	$ 19,800.00	$ 12,510.00	$ 6.95	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8901B	RP457c-BT - PAYPAL V	3,750	$ 156,937.50	$ -	$ 156,937.50	$ 89,700.00	$ 23.92	$ -	$ -
Y Terminals (PL1)	RP457C-CRP8807A	Black Cradle heavy (	4,100	$ 53,300.00	$ -	$ 53,300.00	$ 30,816.11	$ 7.52	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	1,700	$ 41,016.33	$ -	$ 41,016.33	$ 41,016.33	$ 24.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	28	$ 776.44	$ -	$ 776.44	$ 776.44	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	831	$ 21,710.52	$ -	$ 21,710.52	$ 21,710.52	$ 26.13	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 41,016.33	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	1,700	$ 261,800.00	$ -	$ 261,800.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ -	$ -	$ -	$ 776.44	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 18,027.45	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	28	$ 1,940.40	$ -	$ 1,940.40	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	679	$ 49,906.50	$ -	$ 49,906.50	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ -	$ -	$ -	$ 3,683.07	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	152	$ 11,454.00	$ -	$ 11,454.00	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	1	$ 80.00	$ -	$ 80.00	$ 26.82	$ 26.82	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ (11.03)	$ -	$ (11.03)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ (562.45)	$ -	$ (562.45)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	51	$ 4,080.00	$ -	$ 4,080.00	$ 1,367.96	$ 26.82	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	-	$ 209.68	$ -	$ 209.68	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	-	$ 50.25	$ -	$ 50.25	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8852B	fdc clover - no key	(39)	$ (1,521.00)	$ -	$ (1,521.00)	$ (854.88)	$ 21.92	$ -	$ -
Y Terminals (PL1)	RP457C-0BP8854B	fdc BAMS - no key	(9)	$ (364.50)	$ -	$ (364.50)	$ (208.53)	$ 23.17	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	(25)	$ (1,650.00)	$ -	$ (1,650.00)	$ (693.25)	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ 227.46	$ -	$ 227.46	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	100	$ 8,000.00	$ -	$ 8,000.00	$ 2,773.00	$ 27.73	$ -	$ -
Y Terminals (PL1)	RP457C-01P8804B	RP457c AJ w/Nano Coa	-	$ (1,102.84)	$ -	$ (1,102.84)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8820A	RP457c 128+1024 AU S	208	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	1	$ 69.30	$ -	$ 69.30	$ 26.82	$ 26.82	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	282	$ 19,542.60	$ -	$ 19,542.60	$ 6,834.40	$ 24.24	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	517	$ 37,999.50	$ -	$ 37,999.50	$ 12,473.79	$ 24.13	$ -	$ -
Y Terminals (PL1)	RP457C-01P8802C	RP457c 128+1024 AU S	-	$ (9.55)	$ -	$ (9.55)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-01P8803B	RP457c 128+1024 AU S	-	$ (2,694.05)	$ -	$ (2,694.05)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ (5,238.44)	$ -	$ (5,238.44)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	-	$ (1,418.53)	$ -	$ (1,418.53)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	RP457C-02P8805A	IMS Branded RP457c C	140	$ 10,290.00	$ -	$ 10,290.00	$ 3,377.81	$ 24.13	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	(964.99)	-	(964.99)	-	-	-	
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	100	7,000.00	-	7,000.00	2,340.71	23.41	-	
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	0.34	-	8.12	
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	1.50	-	-	
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	6	480.00	-	480.00	144.76	24.13	-	
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	-	-	-	(1.96)	-	(47.25)	
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	-	-	-	(0.51)	-	(12.21)	
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	-	-	-	-	(8.74)	-	-	
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	-	-	-	-	(2.26)	-	-	
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(72)	(2,808.00)	-	(2,808.00)	(1,578.24)	21.92	-	
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(16)	(646.60)	-	(646.60)	(370.72)	23.17	-	
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	40	2,520.00	-	2,520.00	936.29	23.41	-	-
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	-	-	-	0.01
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	-	-	3.94	1.77
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	-	-	36.62	13.98
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	154.00	-	-	-
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	-	-	23.09	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	-	-	-	(8.01)
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	0.09	-	2.24	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	0.41	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	2	132.00	-	132.00	48.47	24.23	-	-
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	-	-	-	62.63	-	1,506.10	-
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	-	-	-	-	278.44	-	-	-
Y Terminals (PL1)	RP457C-01P8820A RP457c 128+1024 AU S	100	89,500.00	-	89,500.00	2,346.94	23.47	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	0.48	-	11.64	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	5.14	-	123.51	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	2.15	-	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	22.83	-	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	10	693.00	-	693.00	277.30	27.73	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	99	7,276.50	-	7,276.50	2,388.60	24.13	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	4.89	-	117.55	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	21.73	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	100	7,000.00	-	7,000.00	2,423.57	24.24	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	(3.85)	-	12.76	-
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	-	-	-	-	(1.71)	-	5.65	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	700.00	-	700.00	242.36	24.24	-	-
Y Terminals (PL1)	RP457C-0BP8829A RP457c 128+1024 0U S	5	315.00	-	315.00	117.04	23.41	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	26	2,080.00	-	2,080.00	720.98	27.73	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	-	-	-	0.01
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	-	-	1.99	0.61
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	5.75	-	19.24	9.41
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	126.75	-	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	-	-	-	-	-	-	11.40	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	(3.96)	-	13.12	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	10	735.00	-	735.00	241.27	24.13	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	8	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	-	-	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	-	-	-	-	(343.34)	-	1,137.90	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	(22.83)	-	75.66	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	900	63,000.00	-	63,000.00	21,812.14	24.24	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	160	4,200.00	-	4,200.00	3,860.36	24.13	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	-	-	-	-	(18.21)	-	60.35	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	50	3,350.00	-	3,350.00	1,206.36	24.13	-	-
Y Terminals (PL1)	RP457C-0BP8852B fdc clover - no key	(47)	(1,833.00)	-	(1,833.00)	(1,030.24)	21.92	-	-
Y Terminals (PL1)	RP457C-0BP8854B fdc BAMS - no key	(21)	(850.50)	-	(850.50)	(486.57)	23.17	-	-
Y Terminals (PL1)	RP457C-01P8803B RP457c 128+1024 AU S	10	700.00	-	700.00	242.36	24.24	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	874	69,920.00	-	69,920.00	23,161.56	26.50	-	-
Y Terminals (PL1)	RP457C-01P8804B RP457c AJ w/Nano Coa	(29)	(2,009.70)	-	(2,009.70)	(804.17)	27.73	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	67	4,924.50	-	4,924.50	1,616.53	24.13	-	-
Y Terminals (PL1)	RP457C-02P8805A IMS Branded RP457c C	50	3,500.00	-	3,500.00	1,206.36	24.13	-	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	150	14,250.00	-	14,250.00	9,973.95	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	11,850.00	-	11,850.00	9,973.95	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	250	19,750.00	-	19,750.00	16,623.26	66.49	-	-

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	250	21,250.00	-	21,250.00	17,487.48	69.95	-	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	(14,250.00)	-	(14,250.00)	(9,973.95)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	88.64	787.32
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	1.73	15.35
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	75.28	(672.08)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	53.91	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	-	4.65
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	238.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	291.23
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.93	116.91
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	74.42	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	1.45	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	67.72	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	47.34	3.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	455.15	(380.49)
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	8.88	(7.42)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	417.30	(410.33)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	294.36	111.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	627.62	-	-	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	12.24	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	278.50	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	252.31	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.62
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	-	0.03
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.81
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	10.08
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	-	-	3.72	0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	190.54	0.29
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	228.28	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	136.36	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	602.39	-	-	-
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	-	-	-	11.75	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,053.08	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,462.93	-	-	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	200	24,000.00	-	24,000.00	13,298.61	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	200	24,000.00	-	24,000.00	13,298.61	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	100	12,000.00	-	12,000.00	6,994.99	69.95	-	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	(24,000.00)	-	(24,000.00)	(13,298.61)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	92.31	(824.06)
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	(0.07)	0.60
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	30.45	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	357.09
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	-	(0.26)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	2.22	66.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	83.03	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	(0.06)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	26.74	2.08
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	511.67	(503.11)
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	(0.37)	0.37
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	166.28	62.82
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	341.48	-	-	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	(0.25)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	142.53	-	-	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.99
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	5.70
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	-	-	(0.20)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	279.90	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	77.03	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,291.21	-	-	-
Y Terminals (PL1)	ICM122-USSHC01A Sears Home - ICMP-IC	-	-	-	-	(0.94)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	826.39	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	50	6,156.00	-	6,156.00	3,324.65	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	46.12	409.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	124.19
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	38.72	-

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	236.84	(197.99)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	326.58	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	99.15	0.15
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	313.45	-	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	20	4,000.00	-	4,000.00	1,329.86	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	20	4,000.00	-	4,000.00	1,329.86	66.49	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	50	10,000.00	-	10,000.00	3,324.65	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	50	10,000.00	-	10,000.00	3,324.65	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	47	9,400.00	-	9,400.00	3,125.17	66.49	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	(4,000.00)	-	(4,000.00)	(1,329.86)	-	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	(10,000.00)	-	(10,000.00)	(3,324.65)	-	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	(0.15)	1.33
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	15.25	(136.12)
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	1.31	11.64
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	74.90	665.28
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	36.24	(323.54)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	58.98
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	-	(0.57)
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	-	3.53
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	201.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	140.20
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	(0.13)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	13.72	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	1.10	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	62.89	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	32.60	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	84.52	(83.10)
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	(0.82)	0.81
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	6.73	(5.63)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	384.60	(321.51)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	200.89	(197.53)
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	(0.55)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	56.41	-	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	9.28	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	530.33	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	134.07	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.16
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	-	0.02
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.37
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.39
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	46.23	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	(0.45)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	161.00	0.24
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	-	-	2.82	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	109.90	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	(2.08)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	213.28	-	-	-
Y Terminals (PL1)	ICM122-USPOS03A ICMP122 - POS Portal	-	-	-	-	8.91	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	509.01	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	506.96	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	525	84,000.00	-	84,000.00	34,908.84	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	530	92,750.00	-	92,750.00	37,073.46	69.95	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	324.54	(2,897.37)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	235.83	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1,255.52
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	17.18	511.40
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	291.94	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	207.09	16.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,799.01	(1,768.94)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,287.60	486.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,200.64	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,103.69	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	3.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	44.11
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	984.13	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	596.46	-

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	4,539.86	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	6,399.29	-	-	-
Y Terminals (PL1)	ICM122-USASO02A AcademySports, iCMP	30	6,420.00	-	6,420.00	1,994.80	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	30	6,120.00	-	6,120.00	1,994.80	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	45	9,180.00	-	9,180.00	3,044.05	67.65	-	-
Y Terminals (PL1)	ICM122-USASO02A AcademySports, iCMP	-	(6,420.00)	-	(6,420.00)	(1,994.80)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	45.04	400.02
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	23.25	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	121.26
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1.69	50.41
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	37.81	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	20.41	1.59
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	231.25	(193.32)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	126.92	47.95
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	318.88	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	108.79	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.82
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	4.35
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	96.81	0.15
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	58.79	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	306.06	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	630.78	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	130	24,700.00	-	24,700.00	8,644.10	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	20	4,000.00	-	4,000.00	1,329.86	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	95.07	(848.71)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	10.16	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	367.77
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	0.74	22.03
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	85.52	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	8.92	0.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	526.98	(518.17)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	55.46	20.95
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	351.70	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	47.54	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.02
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.90
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	288.28	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	25.69	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,329.84	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	275.62	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	30	5,370.00	-	5,370.00	1,994.79	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	20.85	(186.12)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	80.65
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	18.75	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	115.56	(113.63)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	77.13	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.22
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	63.22	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	291.63	-	-	-
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	20	2,160.00	-	2,160.00	1,378.85	68.94	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	420	38,000.00	-	38,000.00	27,927.07	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	500	42,000.00	-	42,000.00	33,246.51	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2,000	172,000.00	-	172,000.00	134,633.99	67.32	-	-
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	(2,160.00)	-	(2,160.00)	(1,378.85)	-	-	-
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	0.28	2.52
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	279.90	2,486.14
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	162.55	(1,451.17)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	434.43	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	753.65
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	-	0.76
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	628.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	31.64	942.06
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	0.24	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	235.00	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	146.22	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	381.48	29.65

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	1.45	(1.22)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,437.24	(1,201.47)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	901.05	(885.98)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	2,371.91	896.15
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	2.00	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,981.83	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	601.35	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	2,033.13	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	5.12
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	-	0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.74
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	81.26
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	-	-	0.61	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	601.67	-	-	0.91
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	492.91	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,098.75	-
Y Terminals (PL1)	ICM122-USELA04A iCM122 Elavon- Inst	-	-	-	-	1.92	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,902.17	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	2,273.82	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	11,788.26	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(6)	(1,200.00)	-	(1,200.00)	(398.94)	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	6	1,029.00	-	1,029.00	398.96	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	100	20,000.00	-	20,000.00	6,661.36	66.61	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(9.02)	(80.13)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.96	(35.35)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	50.43	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	(24.29)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	15.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.67	109.37
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(7.57)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.56	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	44.29	3.44
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(46.32)	38.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	21.95	(21.58)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	275.36	104.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	(63.87)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	14.65	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	236.03	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	(0.17)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	9.43
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(19.39)	(0.03)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	12.01	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	127.56	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	(61.31)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	55.39	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,368.54	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	300	59,400.00	-	59,400.00	20,984.97	69.95	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	150.75	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	10.98	326.90
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	132.38	10.29
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	823.08	310.97
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	705.52	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	28.20
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	381.28	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	4,090.65	-	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	425	88,825.00	-	88,825.00	28,259.53	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	425	60,350.00	-	60,350.00	28,259.53	66.49	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	(88,825.00)	-	(88,825.00)	(28,259.53)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	(0.36)	3.22
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	232.03	(2,071.49)
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	-	(1.39)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	897.64
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	208.72	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	(0.32)	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	(2.00)	1.96

Exhibit G-2

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,286.22	(1,264.71)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	858.41	-	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	(1.33)	-	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	2.49
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	-	-	703.61	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	(1.09)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	3,245.81	-	-	-
Y Terminals (PL1)	ICM122-USBBY04A Best Buy, LIVE, ICMP	-	-	-	-	(5.04)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	15	4,275.00	-	4,275.00	997.40	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	32.73	290.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	88.13
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	27.48	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	168.07	(140.50)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	231.75	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.60
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	70.36	0.11
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	1	-	-	-	66.49	66.49	-	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	5	1,070.00	-	1,070.00	332.46	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	-	-	-	132.98	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	5	990.00	-	990.00	332.46	66.49	-	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	(66.49)	-	-	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	(1,070.00)	-	(1,070.00)	(332.46)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	(0.07)	0.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.77	(33.64)
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	-	(0.29)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	14.58
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	(0.07)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.39	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	(0.42)	0.41
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	20.88	(20.54)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	13.94	-	-	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	(0.28)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.04
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	11.42	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	-	-	(0.23)	-
Y Terminals (PL1)	ICM122-USEHI02A Enterprise / ICMP Te	-	-	-	-	(1.05)	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	52.70	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	800	128,000.00	-	128,000.00	54,352.04	67.94	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	323.18	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	23.54	700.82
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	283.79	22.06
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,764.53	666.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,512.50	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	60.45
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	817.38	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	8,769.59	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	13	2,665.00	-	2,665.00	864.41	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	6	1,230.00	-	1,230.00	419.70	69.95	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	10.26	(91.57)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	3.11	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	39.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	0.23	6.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	9.23	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	2.73	0.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	56.86	(55.91)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	17.00	6.42
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	37.95	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	14.57	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.11
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	0.58
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	31.10	-

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 7.87	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 143.48	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 84.49	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 24,600.00	$ -	$ 24,600.00	$ 9,974.08	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 24,600.00	$ -	$ 24,600.00	$ 9,974.02	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 67.65	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 38.35	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 132.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 187.49
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 81.99	$ 0.49
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 77.36	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 347.79	$ 146.47
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 275.26	$ 164.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 540.06	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 258.60	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 18.42
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 119.41	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 65.17	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 959.38	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 377.09	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	250	$ 21,250.00	$ -	$ 21,250.00	$ 16,623.72	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	250	$ 21,250.00	$ -	$ 21,250.00	$ 16,623.72	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	350	$ 29,750.00	$ -	$ 29,750.00	$ 23,272.58	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 60.86	$ 238.82
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 57.47	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 46.75	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 120.87
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 112.36
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 228.55
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 51.98	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 69.65	$ 0.41
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 94.30	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 326.12	$ 159.90
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 295.45	$ 124.43
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 335.54	$ 200.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 382.84	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 458.79	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 315.23	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.74
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 22.45
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 106.30	$ 1.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 101.44	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 79.44	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 505.07	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 815.01	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 459.67	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	100	$ 12,000.00	$ -	$ 12,000.00	$ 6,649.49	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	200	$ 24,000.00	$ -	$ 24,000.00	$ 13,298.78	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	50	$ 6,000.00	$ -	$ 6,000.00	$ 3,324.65	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 34.59	$ 135.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 66.85	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 9.43	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 68.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 130.70
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 46.09
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 29.54	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 81.02	$ 0.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 19.02	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 185.34	$ 90.88
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 343.67	$ 144.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 67.67	$ 40.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 217.58	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 533.67	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 63.58	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.24
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 14.92
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.53
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 60.41	$ 0.96
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 118.00	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 16.02	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 287.05	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 948.03	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 92.71	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	7	$ 1,400.00	$ -	$ 1,400.00	$ 465.45	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (24.04)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.20	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 10.76
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 4.44	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 15.79	$ 9.45
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 14.83	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.06
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.74	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 21.63	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 27,900.00	$ -	$ 27,900.00	$ 9,973.96	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 43.90	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 214.59
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 88.54	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 315.05	$ 188.57
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 295.98	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 21.08
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 74.59	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 431.60	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	80	$ 16,000.00	$ -	$ 16,000.00	$ 5,319.44	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	80	$ 16,000.00	$ -	$ 16,000.00	$ 5,319.59	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 25.10	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 46.48	$ 182.39
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 122.70
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 92.31
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 50.63	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 39.70	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 180.13	$ 107.81
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 249.07	$ 122.12
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 169.23	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 292.39	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.05
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 42.65	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 81.19	$ 1.29
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 246.77	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 385.74	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 30,000.00	$ -	$ 30,000.00	$ 9,974.23	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1,150	$ 186,250.00	$ -	$ 186,250.00	$ 76,467.98	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	850	$ 148,750.00	$ -	$ 148,750.00	$ 56,519.30	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	4	$ -	$ -	$ -	$ 266.93	$ 66.73	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 85.92	$ 337.15
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 512.56	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 233.92	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 170.64
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,002.14
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,143.46
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 73.39	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 621.17	$ 3.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 471.81	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 460.41	$ 225.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2,635.06	$ 1,109.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,678.77	$ 1,004.78
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 540.48	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 4,091.84	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,577.15	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 17.98
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 114.41

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	112.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	150.07	2.38
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	904.74	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	397.47	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	713.04	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	7,268.88	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	2,299.80	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	460	92,000.00	-	92,000.00	30,590.13	66.50	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	14	2,786.00	-	2,786.00	930.91	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	265.10	1,040.29
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	7.59	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	526.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	14.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	226.44	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	9.20	0.05
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,420.59	696.54
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	39.03	16.44
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,667.67	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	60.61	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	55.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	1.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	463.05	7.34
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	13.40	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	2,200.11	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	107.66	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	30	5,370.00	-	5,370.00	1,994.82	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	14.70	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	28.74
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	17.81	0.11
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	75.57	31.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	117.35	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	3.28
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	25.95	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	208.46	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	900	77,200.00	-	77,200.00	59,852.01	66.50	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	8,900	762,600.00	-	762,600.00	591,789.13	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	221.59	869.56
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,200.10	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	440.09
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	5,866.49
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	189.27	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	2,420.58	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	1,187.44	582.22
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	8,612.85	5,154.98
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,393.97	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	8,091.49	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	46.38
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	576.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	387.06	6.13
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	2,039.23	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	1,839.02	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	11,799.02	-	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	13	2,208.00	-	2,208.00	868.02	66.77	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	241	43,692.00	-	43,692.00	16,025.17	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(82)	(12,564.00)	-	(12,564.00)	(5,452.00)	66.49	-	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	6.33	24.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	120.00	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(19.34)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	12.57
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	234.63
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	-	(94.55)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	5.41	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	145.43	0.86
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(39.01)	-
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	33.91	16.63
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	616.93	259.81
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	-	-	-	-	-	(138.81)	(83.08)

Exhibit G-2

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 39.81	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 958.00	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (130.41)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 26.79
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (9.29)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.05	$ 0.18
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 211.82	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (32.87)	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 52.52	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,701.82	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (190.17)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	600	$ 118,800.00	$ -	$ 118,800.00	$ 39,895.93	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 186.76	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 912.94
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 376.69	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,340.33	$ 802.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,259.19	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 89.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 317.34	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,836.15	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ -	$ -	$ -	$ 66.73	$ 66.73	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	6	$ 1,188.00	$ -	$ 1,188.00	$ 398.95	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.88	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.17
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.78	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 13.47	$ 8.06
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 12.65	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.19	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 18.45	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	850	$ 136,000.00	$ -	$ 136,000.00	$ 56,577.35	$ 66.56	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	900	$ 144,000.00	$ -	$ 144,000.00	$ 59,845.39	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 390.59	$ 1,532.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 393.02	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 775.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 768.43
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 333.63	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 476.31	$ 2.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2,093.04	$ 1,026.26
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2,020.52	$ 850.92
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2,457.08	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,137.55	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 81.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 87.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 682.25	$ 10.81
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 693.74	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,241.56	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 5,573.66	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	100	$ 12,900.00	$ -	$ 12,900.00	$ 6,649.49	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 37.18	$ 145.91
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 73.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 31.76	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 199.24	$ 97.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 233.90	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.78
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 64.95	$ 1.03
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 308.58	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 410.00	$ -	$ 410.00	$ 132.99	$ 66.50	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	17	$ 3,485.00	$ -	$ 3,485.00	$ 1,130.38	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.13	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 5.52	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.20
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 26.97
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.37	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.13	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 5.79	$ 2.44
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 39.59	$ 23.70
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 9.00	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 37.20	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.25
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.65
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.99	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 9.37	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 15.98	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 54.24	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	3	$ -	$ -	$ -	$ 200.19	$ 66.73	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 334.00	$ -	$ 334.00	$ 132.99	$ 66.50	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.92	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.80
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.11	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 4.72	$ 1.99
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 7.33	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.62	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 13.03	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ 167.00	$ -	$ 167.00	$ 66.49	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.46	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.90
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.56	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.36	$ 1.00
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3.67	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.81	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 6.52	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 24,600.00	$ -	$ 24,600.00	$ 9,973.96	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	75	$ 12,300.00	$ -	$ 12,300.00	$ 4,986.98	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 49.98	$ 206.18
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 21.72	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 165.18
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 91.26
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 80.62	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 34.42	$ 0.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 268.49	$ 111.47
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 113.71	$ 89.89
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 428.99	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 156.83	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.42
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 117.02	$ (1.80)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 50.52	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 421.12	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 280.40	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	200	$ 17,000.00	$ -	$ 17,000.00	$ 13,298.61	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1,500	$ 118,500.00	$ -	$ 118,500.00	$ 99,739.54	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 41.01	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 212.77	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 74.09
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 893.86
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 64.59	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 337.12	$ 2.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 216.97	$ 96.24
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,113.71	$ 880.44
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 408.35	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,536.09	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.95
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 97.14	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 494.79	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 375.04	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2,746.47	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	50	$ 6,000.00	$ -	$ 6,000.00	$ 3,324.65	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 10.65	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 44.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 16.88	$ 0.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 55.76	$ 44.08
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 76.91	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 24.77	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 137.51	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	5	$ 615.60	$ -	$ 615.60	$ 332.47	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.10	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.64
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.75	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 5.78	$ 4.57
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 7.97	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.57	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 14.26	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	10	$ 2,000.00	$ -	$ 2,000.00	$ 664.93	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 4.85	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 7.63	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 25.64	$ 11.37
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 48.25	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.18
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.48	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 44.32	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	80	$ 16,000.00	$ -	$ 16,000.00	$ 5,319.46	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	60	$ 12,000.00	$ -	$ 12,000.00	$ 3,989.58	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 32.57	$ 134.38
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 21.44	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 107.65
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 90.08
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 52.55	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 33.97	$ 0.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 174.99	$ 72.65
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 112.23	$ 88.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 279.59	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 154.79	$ -	$ -	$ 0.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 76.27	$ (1.18)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 49.86	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 274.46	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 276.77	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	500	$ 87,500.00	$ -	$ 87,500.00	$ 33,246.52	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	420	$ 84,000.00	$ -	$ 84,000.00	$ 27,927.08	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 206.15	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 150.07	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 372.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 630.47
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 324.72	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 237.78	$ 1.44
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,090.80	$ 483.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 785.53	$ 621.00
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2,052.91	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,083.44	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 50.00
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 488.33	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 348.99	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,885.44	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,937.16	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	80	$ 16,320.00	$ -	$ 16,320.00	$ 5,319.44	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 38.87	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 70.23
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 61.22	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 205.66	$ 91.22
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 387.06	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.43
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 92.07	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 355.48	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	215	$ 21,500.00	$ -	$ 21,500.00	$ 14,296.00	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	750	$ 75,000.00	$ -	$ 75,000.00	$ 49,869.76	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 51.15	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 132.47	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 92.42
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 556.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 80.57	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 209.88	$ 1.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 270.64	$ 120.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 693.37	$ 548.14
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 509.35	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 956.33	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.40
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 121.16	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 308.04	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 467.80	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,709.88	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(1)	$ (200.00)	$ -	$ (200.00)	$ (66.49)	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	15	$ 3,000.00	$ -	$ 3,000.00	$ 997.40	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ -	$ -	$ -	$ 66.49	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (0.41)	$ (1.69)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 7.13	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (1.36)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 12.88
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (0.66)	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.23	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (2.21)	$ (0.92)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 37.73	$ 16.74
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (3.52)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 71.01	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.73
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (0.96)	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 16.89	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (3.46)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 65.22	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	800	$ 158,400.00	$ -	$ 158,400.00	$ 53,194.45	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 321.34	$ 1,325.70
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,062.02
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 518.39	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,726.31	$ 716.69
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2,758.29	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.71
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 752.40	$ (11.59)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2,707.69	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	150	$ 29,100.00	$ -	$ 29,100.00	$ 9,973.96	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 58.98	$ 243.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 194.92
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 95.14	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 316.85	$ 131.54
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 506.26	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 138.09	$ (2.13)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 496.97	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	80	$ 10,320.00	$ -	$ 10,320.00	$ 5,319.44	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 24.53	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 44.32

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 38.64	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 129.80	$ 57.57
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 244.28	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.95
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 58.11	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 224.35	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	39	$ 7,995.00	$ -	$ 7,995.00	$ 2,593.23	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	30	$ 6,150.00	$ -	$ 6,150.00	$ 1,994.79	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	19	$ 3,895.00	$ -	$ 3,895.00	$ 1,263.36	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 16.27	$ 67.11
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 14.85	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 6.88	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 53.76
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 26.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 28.91
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 26.24	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 23.40	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 10.90	$ 0.07
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 87.39	$ 36.28
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 78.59	$ 34.86
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 36.02	$ 28.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 139.63	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 147.91	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 49.69	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.14
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.60
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 38.09	$ (0.59)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 35.18	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 16.00	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 137.07	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 135.84	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 88.84	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ 167.00	$ -	$ 167.00	$ 66.49	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.40	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.63	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.10	$ 0.93
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3.95	$ -	$ -	$ 0.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.94	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3.63	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 358.00	$ -	$ 358.00	$ 132.99	$ 66.50	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.64	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.01	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.33	$ 2.63
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 4.60	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.48	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 8.22	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	75	$ 12,300.00	$ -	$ 12,300.00	$ 4,986.98	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 149.53	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 53.76	$ 9.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 140.30
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 73.27	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 276.42	$ 207.19
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 507.73	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 11.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 120.28	$ 0.83
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 511.65	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ (7,500.00)	$ -	$ (7,500.00)	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1,000	$ 80,000.00	$ -	$ 80,000.00	$ 66,493.02	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ (91.18)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 972.57	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ (32.78)	$ (5.78)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 349.64	$ 61.63
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (85.55)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 912.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 476.54	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ (44.68)	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ (168.55)	$ (126.34)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1,797.88	$ 1,347.59
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ (309.59)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,302.28	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 74.81
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (7.01)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 782.30	$ 5.43
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ -	$ -	$ (73.34)	$ (0.51)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,327.79	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-USHPS02A ICMP Heartland ICM12	-	$ -	$ -	$ -	$ (311.98)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	75	$ 9,000.00	$ -	$ 9,000.00	$ 4,986.98	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	225	$ 27,000.00	$ -	$ 27,000.00	$ 11,517.40	$ 51.19	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 27.46	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 109.41	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 39.61	$ 6.98
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 85.17	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 103.38
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 314.24
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 53.99	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 133.07	$ 0.50
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 203.69	$ 152.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 531.62	$ 261.78
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 374.12	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 764.76	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.48
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 88.63	$ 0.62
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 189.56	$ 12.55
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 377.01	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 578.75	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 400.00	$ -	$ 400.00	$ 132.99	$ 66.50	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 400.00	$ -	$ 400.00	$ 85.70	$ 42.85	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (62.54)	$ -	$ -	$ (0.02)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 4.86	$ -	$ -	$ (26.35)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.74	$ 0.31
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.34	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.55
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (0.30)	$ 1.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.38	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.49	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 8.97	$ 6.72
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.82	$ 1.14
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 16.48	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3.56	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.37
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.90	$ 0.03
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 0.80	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 16.60	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 2.37	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	21	$ 2,585.52	$ -	$ 2,585.52	$ 995.78	$ 47.42	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (404.24)	$ -	$ -	$ (0.15)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.22	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (1.96)	$ 6.49
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 3.16	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.76	$ 7.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 22.96	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 5.13	$ 0.02
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 15.30	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	20	$ 4,000.00	$ -	$ 4,000.00	$ 1,329.86	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	50	$ 10,000.00	$ -	$ 10,000.00	$ 3,324.65	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 48.63	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 121.57	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 17.54	$ 3.09
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 44.00	$ 7.76
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 45.78
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 114.85
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 23.91	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 59.98	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 90.19	$ 67.60
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 226.28	$ 169.61
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 165.66	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 415.62	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.75
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.42
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 39.24	$ 0.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 98.46	$ 0.68
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 166.94	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 418.83	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	800	$ 140,000.00	$ -	$ 140,000.00	$ 37,976.07	$ 47.47	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 142.39	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 443.30	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,635.49
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 692.58	$ 2.58
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2,766.86	$ 1,362.46
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,980.27	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 986.60	$ 65.33
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3,012.16	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	210	$ -	$ -	$ -	$ 13,963.53	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	3	$ 582.00	$ -	$ 582.00	$ 159.14	$ 53.05	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 0.59	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 1.84	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 6.80
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 2.88	$ 0.01
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 11.51	$ 5.67
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 16.56	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 4.10	$ 0.27
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 12.53	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1,600	$ 150,000.00	$ -	$ 150,000.00	$ 66,712.46	$ 41.70	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (23,452.27)	$ -	$ -	$ (8.74)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 128.42	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (113.43)	$ 375.09
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 182.85	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 680.24	$ 423.23
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,327.59	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 296.94	$ 1.04
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 884.89	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	118	$ 23,600.00	$ -	$ 23,600.00	$ 7,846.18	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	15	$ 3,000.00	$ -	$ 3,000.00	$ 795.65	$ 53.04	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(50)	$ (10,000.00)	$ -	$ (10,000.00)	$ (2,142.50)	$ 42.85	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 3.05	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,563.48	$ -	$ -	$ 0.58
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 286.91	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 103.29	$ 18.21
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 9.54	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (8.61)	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 269.58

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 35.20
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 7.60	$ (25.14)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 140.78	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 14.91	$ 0.06
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (12.26)	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 531.14	$ 398.11
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 59.55	$ 29.32
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (45.60)	$ (28.37)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 975.58	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 85.67	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (88.99)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 22.10
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 231.11	$ 1.60
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 21.23	$ 1.41
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ (19.90)	$ (0.07)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 983.12	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 64.83	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (59.31)	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ -	$ -	$ -	$ 47.47	$ 47.47	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	250	$ 35,500.00	$ -	$ 35,500.00	$ 16,623.25	$ 66.49	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 431.58	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 156.65	$ 27.61
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 408.84
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 213.51	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 805.53	$ 603.78
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,479.57	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 33.52
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 350.51	$ 2.43
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 1,491.00	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	45	$ 9,180.00	$ -	$ 9,180.00	$ 1,876.29	$ 41.70	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	6	$ 600.00	$ -	$ 600.00	$ 250.17	$ 41.69	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(2)	$ (400.00)	$ -	$ (400.00)	$ (83.40)	$ 41.70	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	5	$ -	$ -	$ -	$ 208.48	$ 41.70	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(23)	$ (3,680.00)	$ -	$ (3,680.00)	$ (981.18)	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 408.00	$ -	$ 408.00	$ 85.32	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1,050	$ 88,200.00	$ -	$ 88,200.00	$ 44,792.53	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	15	$ 3,000.00	$ -	$ 3,000.00	$ 639.89	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 246.24	$ -	$ 246.24	$ 85.32	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(513)	$ (81,930.00)	$ -	$ (81,930.00)	$ (21,830.73)	$ 42.56	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	(1)	$ (204.00)	$ -	$ (204.00)	$ (42.66)	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	14	$ -	$ -	$ -	$ 599.41	$ 42.81	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ 400.00	$ -	$ 400.00	$ 83.98	$ 41.99	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	523	$ 124,997.00	$ -	$ 124,997.00	$ 22,392.23	$ 42.81	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	2	$ -	$ -	$ -	$ 85.32	$ 42.66	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	15	$ 3,060.00	$ -	$ 3,060.00	$ 685.91	$ 45.73	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	30	$ 6,120.00	$ -	$ 6,120.00	$ 1,372.62	$ 45.75	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ (6.72)	$ -	$ -	$ (6.11)
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 14.18	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 25.65	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 89.90	$ 58.46
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 221.67	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ -	$ -	$ 39.54	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	-	$ -	$ -	$ -	$ 271.38	$ -	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	18	$ 2,216.16	$ -	$ 2,216.16	$ 823.57	$ 45.75		
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	5	$ 1,000.00	$ -	$ 1,000.00	$ 241.12	$ 48.22	$ -	$ -
Y Terminals (PL1)	ICM122-31P2648A iCM122 32+128 P B IC	1	$ -	$ -	$ -	$ 48.23	$ 48.23	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	20	$ 9,500.00	$ -	$ 9,500.00	$ 4,813.14	$ 240.66	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 70.11	$ 622.75
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 188.78
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 58.87	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 360.01	$ (300.96)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 496.43	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.28

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	150.71	0.23
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	476.47	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	60	5,400.00	-	5,400.00	14,439.42	240.66	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(50)	(400.00)	-	(400.00)	(12,044.50)	240.89	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	39.85	353.99
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	(1.53)	13.63
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	107.31
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	(5.91)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	33.46	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	(1.37)	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	204.64	(171.07)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	(8.46)	8.32
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	282.18	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	(5.65)	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	0.73
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	(0.02)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	85.67	0.13
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	(4.63)	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	270.84	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	(21.36)	-	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	10	4,750.00	-	4,750.00	2,372.44	237.24	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	53	26,262.00	-	26,262.00	12,573.95	237.24	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	17	8,568.00	-	8,568.00	4,095.13	240.89	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	(4,750.00)	-	(4,750.00)	(2,372.44)	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	1.36	12.04
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	197.41	1,753.44
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	32.94	(294.09)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	531.54
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	-	3.65
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	127.44
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	1.14	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	165.74	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	29.63	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	1,013.66	(847.38)
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	6.96	(5.82)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	182.61	(179.55)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	1,397.76	-	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	9.60	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	121.87	-	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	-	0.02
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	3.61
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	0.35
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	424.35	0.64
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	-	-	2.91	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	99.89	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	1,341.57	-	-	-
Y Terminals (PL1)	IMP352-USWMT02A Wal-Mart iSMPc 2288A	-	-	-	-	9.21	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	460.81	-	-	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	50	19,100.00	-	19,100.00	11,862.22	237.24	-	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	6	2,292.00	-	2,292.00	1,445.34	240.89	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	50	18,800.00	-	18,800.00	11,862.22	237.24	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	6	2,256.00	-	2,256.00	1,445.34	240.89	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	14	5,264.00	-	5,264.00	3,372.46	240.89	-	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	(19,100.00)	-	(19,100.00)	(11,862.22)	-	-	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	(2,292.00)	-	(2,292.00)	(1,445.34)	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	140.86	1,251.13
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	2.55	22.65
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	8.68	(77.46)
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	-	-	(0.01)	0.06
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	13.33	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	-	6.87
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	379.27
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	-	-	-	(0.02)

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	33.57
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	0.97	28.91
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	118.26	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	2.14	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	-	-	(0.01)	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	7.80	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	11.71	0.91
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	13.10	(10.95)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	723.28	(604.63)
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	-	-	(0.04)	0.04
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	48.10	(47.29)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	72.80	27.50
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	18.06	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	997.34	-	-	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	(0.02)	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	32.10	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	62.40	-	-	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	-	0.05
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	2.58
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	0.09
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	-	2.49
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	302.79	0.46
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	-	-	5.48	0.01
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	26.31	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	-	-	(0.02)	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	-	-	33.72	-
Y Terminals (PL1)	IMP352-USPIS04A Prosys AT&T DEALER I	-	-	-	-	17.33	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	957.25	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	121.37	-	-	-
Y Terminals (PL1)	IMP352-USPIS02A Prosys AT&T iSMPc PR	-	-	-	-	(0.09)	-	-	-
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	-	-	-	361.79	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	(79)	(26,027.00)	-	(26,027.00)	(10,592.30)	134.08	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	160	53,980.00	-	53,980.00	21,431.48	133.95	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	90	30,120.00	-	30,120.00	12,044.35	133.83	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	(199.83)	(1,774.88)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	206.74	(1,845.69)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	76.43	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	-	(538.04)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	-	799.80
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	5.57	165.74
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	(167.77)	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	185.97	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	67.11	5.22
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	(1,026.06)	857.75
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	1,146.01	(1,126.85)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	417.30	157.66
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	(1,414.85)	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	764.84	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	357.69	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	-	(3.66)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	-	2.21
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	-	14.30
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	(429.54)	(0.65)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	626.92	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	-	-	193.30	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	(1,357.98)	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	2,892.00	-	-	-
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	-	-	-	2,073.93	-	-	-
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	1	500.00	-	500.00	254.00	254.00	-	-
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	3.74	33.22
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	-	10.07
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	3.14	-
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	19.20	(16.05)
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	26.48	-	-	-
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	-	0.07
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	-	-	8.04	0.01
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	-	-	-	25.42	-	-	-
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	1	516.00	-	516.00	240.89	240.89	-	-

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	(1)	$ (500.00)	$ -	$ (500.00)	$ (256.04)	$ 256.04	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(37)	$ (14,750.00)	$ -	$ (14,750.00)	$ (8,777.72)	$ 237.24	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	2	$ 1,000.00	$ -	$ 1,000.00	$ 512.08	$ 256.04	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	20	$ 10,050.00	$ -	$ 10,050.00	$ 4,817.81	$ 240.89	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	212	$ 101,750.00	$ -	$ 101,750.00	$ 51,103.58	$ 241.05	$ -	$ -
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ (516.00)	$ -	$ (516.00)	$ (240.89)	$ -	$ -	$ (8.33)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (16.16)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (3.83)	$ (34.00)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (115.29)	$ (1,023.99)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 38.64	$ (344.95)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 3.85	$ (34.34)
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.01
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 257.93	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (10.31)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (310.41)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 14.88
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 149.48
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.01)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 18.79	$ 559.33
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (3.21)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (96.79)	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 3.46	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 34.76	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 226.49	$ 17.61
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (19.66)	$ 16.43
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (591.97)	$ 494.86
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 214.19	$ (210.60)
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ -	$ -	$ -	$ -	$ -	$ (0.01)	$ 0.01
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 21.32	$ (20.96)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 1,408.27	$ 532.07
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (27.11)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (816.28)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 14.23	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 142.95	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ -	$ -	$ -	$ (0.01)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 1,207.13	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.07)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (2.11)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.04
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.41
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 48.25
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (247.82)	$ (0.37)
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (8.23)	$ (0.01)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 117.17	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 11.66	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 652.36	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (26.02)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (783.47)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 540.50	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288A IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 53.80	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USSCN19A Scansource,IMP352, R	-	$ -	$ -	$ -	$ (0.02)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 6,999.02	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	10	$ 4,500.00	$ -	$ 4,500.00	$ 2,406.57	$ 240.66	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	10	$ 4,350.00	$ -	$ 4,350.00	$ 2,406.57	$ 240.66	$ -	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ (4,500.00)	$ -	$ (4,500.00)	$ (2,406.57)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ -	$ -	$ (0.01)	$ 0.11
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 16.73	$ (149.36)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 64.72
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.05)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 15.05	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ -	$ -	$ (0.01)	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ -	$ -	$ (0.07)	$ 0.07
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 92.74	$ (91.19)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 61.89	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ (0.05)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.18
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ -	$ -	$ (0.04)	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 50.73	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 234.03	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-USIJW01A IJWS - iSMPc Live Ke	-	$ -	$ -	$ -	$ (0.18)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	5	$ 2,500.00	$ -	$ 2,500.00	$ 1,206.31	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 3.95	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 19.33
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 7.98	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 28.38	$ 16.99
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 26.66	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.90
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 6.72	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 38.88	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	4	$ 1,504.00	$ -	$ 1,504.00	$ 965.03	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 4.13	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.08
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 5.01	$ 0.03
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 21.26	$ 8.95
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 33.01	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.92
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 7.30	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 58.63	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	150	$ 49,550.00	$ -	$ 49,550.00	$ 20,073.91	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	40	$ 12,520.00	$ -	$ 12,520.00	$ 5,353.04	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	45	$ 12,520.00	$ -	$ 12,520.00	$ 6,022.17	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	2	$ -	$ -	$ -	$ 267.66	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 142.40	$ 558.78
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 33.86	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 19.57	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 282.80
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 66.20
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 95.65
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 121.63	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 41.04	$ 0.24
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 39.47	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 763.05	$ 374.14
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 174.07	$ 73.31
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 140.43	$ 84.05
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 895.76	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 270.31	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 131.93	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 29.80
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.56
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.40
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 248.72	$ 3.94
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 59.77	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 33.25	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 1,181.76	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 480.19	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 192.38	$ -	$ -	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	(1)	$ (500.00)	$ -	$ (500.00)	$ (254.00)	$ 254.00	$ -	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ (0.79)	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (3.85)
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ (1.59)	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ (5.65)	$ (3.38)
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ (5.31)	$ -	$ -	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.38)
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ -	$ -	$ (1.34)	$ -
Y Terminals (PL1)	IMP350-01P1575A IMP 350 32+128 Q B T	-	$ -	$ -	$ -	$ (7.74)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	147	$ 68,700.00	$ -	$ 68,700.00	$ 35,464.77	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	39	$ 19,550.00	$ -	$ 19,550.00	$ 9,409.02	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	140	$ 68,750.00	$ -	$ 68,750.00	$ 33,776.59	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (21.08)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 197.90	$ 776.60
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 52.82	$ -

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 107.84	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 393.04
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 103.27
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 527.18
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 169.04	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 64.01	$ 0.38
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 217.52	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 1,060.49	$ 519.98
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 271.53	$ 114.35
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 773.98	$ 463.24
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 1,244.95	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 421.65	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 727.13	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 41.42
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 11.79
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 51.79
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 345.68	$ 5.48
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 93.23	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 183.25	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 1,642.42	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 749.03	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 1,060.30	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	1	$ 435.00	$ -	$ 435.00	$ 241.26	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 0.68	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.32
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 1.37	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 4.87	$ 2.92
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 4.58	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.33
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 1.15	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 6.67	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	1	$ -	$ -	$ -	$ 133.83	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	19	$ 5,947.00	$ -	$ 5,947.00	$ 2,542.69	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	18	$ 5,634.00	$ -	$ 5,634.00	$ 2,408.87	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 12.06	$ 49.77
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 9.96	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 39.87
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 41.84
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 19.46	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 15.78	$ 0.10
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 64.81	$ 26.91
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 52.13	$ 41.21
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 103.56	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 71.90	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.10
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 28.25	$ (0.44)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ 23.16	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 101.66	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ 128.55	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(3)	$ (1,450.00)	$ -	$ (1,450.00)	$ (723.78)	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (3.42)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (6.17)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (5.38)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (18.08)	$ (8.02)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (34.02)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.83)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (8.09)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (31.24)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	5	$ 2,175.00	$ -	$ 2,175.00	$ 1,206.31	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 4.42	$ 18.22
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 14.60
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 7.12	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 23.73	$ 9.85
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 37.91	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.04

PH Level 1	Product	Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 10.34	$ (0.16)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 37.21	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	22	$ 10,230.00	$ -	$ 10,230.00	$ 5,307.74	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 10.40	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 32.29	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ 119.14
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 50.45	$ 0.19
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 201.56	$ 99.25
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 289.95	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 71.87	$ 4.76
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 219.43	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	(2)	$ (678.00)	$ -	$ (678.00)	$ (267.66)	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ (8.24)	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ (2.98)	$ (0.52)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (7.77)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ (4.06)	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ (15.31)	$ (11.48)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ (28.12)	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.64)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ -	$ -	$ (6.66)	$ (0.05)
Y Terminals (PL1)	IMP322-01P2290B IMP322 32+128 C C NC	-	$ -	$ -	$ -	$ (28.34)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(1)	$ (450.00)	$ -	$ (450.00)	$ (241.26)	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(2)	$ (1,000.00)	$ -	$ (1,000.00)	$ (482.52)	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	(13)	$ (5,850.00)	$ -	$ (5,850.00)	$ (3,136.38)	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (1.02)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ 914.64	$ -	$ -	$ 0.34
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (5.47)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (1.98)	$ (0.35)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (3.13)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (5.04)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (5.17)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (11.54)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ 4.45	$ (14.71)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (2.70)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (4.89)	$ (0.02)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (7.17)	$ -
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (10.18)	$ (7.63)
Y Terminals (PL1)	IMP352-01P2288B IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (19.53)	$ (9.62)

PH Level 1	Product		Sales Quantities	Gross Sales	Sale Deduct. Service	Net Sales	COGS	COGS/Unit	CS Labour Costs	CS External Services
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (26.67)	$ (16.60)
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (18.70)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (28.10)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (52.06)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ (0.42)
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (4.43)	$ (0.03)
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (6.96)	$ (0.46)
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ -	$ -	$ (11.64)	$ (0.04)
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (18.84)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (21.26)	$ -	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	-	$ -	$ -	$ -	$ (34.70)	$ -	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B	IMP322 32+128 C C NC	(4)	$ (1,252.00)	$ -	$ (1,252.00)	$ (535.32)	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	1	$ -	$ -	$ -	$ 241.26	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP322-01P2290B	IMP322 32+128 C C NC	(3)	$ (939.00)	$ -	$ (939.00)	$ (401.49)	$ 133.83	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	(93)	$ (46,400.00)	$ -	$ (46,400.00)	$ (22,437.18)	$ 241.26	$ -	$ -
Y Terminals (PL1)	IMP352-01P2288B	IMP352 32+128 C C TC	(2)	$ (1,000.00)	$ -	$ (1,000.00)	$ (482.52)	$ 241.26	$ -	$ -

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ 5.00	$ (4.50)	-5.6%	$ -	$ -	$ 80.00	-			
$ -	$ -	$ -	$ -	$ 18.00	$ 183.32	57.3%	$ -	$ 201.32	$ 80.00	4			
$ -	$ (12.85)	$ -	$ -	$ -	$ 12.85	0.0%	$ -	$ -	$ -	-			
$ -	$ (11.69)	$ -	$ -	$ -	$ 11.69	0.0%	$ -	$ -	$ -	-			
$ -	$ (11.48)	$ -	$ -	$ -	$ 11.48	0.0%	$ -	$ -	$ -	-			
$ -	$ (83.26)	$ -	$ -	$ -	$ 83.26	0.0%	$ -	$ -	$ -	-			
$ 0.09	$ -	$ -	$ -	$ -	$ (5.91)	0.0%	$ -	$ -	$ -	-			
$ 0.16	$ -	$ -	$ -	$ -	$ 9.49	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.59)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.71)	0.0%	$ -	$ -	$ -	-			
$ 0.14	$ -	$ -	$ -	$ -	$ (0.63)	0.0%	$ -	$ -	$ -	-			
$ 0.32	$ -	$ 0.04	$ -	$ -	$ (1.46)	0.0%	$ -	$ -	$ -	-			
$ 3.73	$ -	$ 0.01	$ -	$ -	$ (4.24)	0.0%	$ -	$ -	$ -	-			
$ 7.34	$ -	$ (10.65)	$ -	$ -	$ 3.11	0.0%	$ -	$ -	$ -	-			
$ -	$ 1.42	$ 0.08	$ -	$ 2.00	$ (7.45)	0.0%	$ -	$ (4.17)	$ -	-			
$ -	$ 2.50	$ (0.01)	$ -	$ (2.00)	$ (4.98)	0.0%	$ -	$ (4.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.14	$ -	$ -	$ (0.15)	0.0%	$ -	$ -	$ -	-			
$ 0.50	$ 5.82	$ -	$ -	$ -	$ (125.20)	0.0%	$ -	$ (94.78)	$ -	-			
$ -	$ 0.01	$ -	$ -	$ (6.00)	$ 3.42	0.0%	$ -	$ (1.60)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 7.44	0.0%	$ -	$ 7.44	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ 0.01	$ -	-			
$ 0.21	$ -	$ 0.05	$ -	$ -	$ (1.53)	0.0%	$ -	$ -	$ -	-			
$ 0.39	$ -	$ 0.31	$ -	$ -	$ (4.39)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.00)	0.0%	$ -	$ (4.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (17.03)	0.0%	$ -	$ (17.03)	$ -	-			
$ -	$ -	$ -	$ -	$ 5.00	$ 45.83	57.3%	$ -	$ 50.33	$ 80.00	1			
$ -	$ -	$ -	$ -	$ -	$ 100.66	62.9%	$ -	$ 100.66	$ 80.00	2			
$ -	$ -	$ -	$ -	$ -	$ (11,355.00)	0.0%	$ -	$ (11,355.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (206,632.10)	0.0%	$ -	$ (206,632.10)	$ -	-			
$ -	$ 9.26	$ -	$ -	$ (7,242.00)	$ 4,209.85	0.0%	$ -	$ (1,970.16)	$ -	-			
$ -	$ 0.06	$ -	$ -	$ (44.00)	$ 25.71	0.0%	$ -	$ (12.03)	$ -	-			
$ -	$ 0.88	$ -	$ -	$ (690.00)	$ 401.25	0.0%	$ -	$ (187.78)	$ -	-			
$ -	$ 9.05	$ -	$ -	$ (7,071.00)	$ 4,110.49	0.0%	$ -	$ (1,923.66)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 8.78	0.0%	$ -	$ 8.78	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 8.99	0.0%	$ -	$ 8.99	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.05	0.0%	$ -	$ 0.05	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.86	0.0%	$ -	$ 0.86	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 28,688.00	32.2%	$ -	$ 28,688.00	$ 40.50	2,200			
$ -	$ -	$ -	$ -	$ -	$ 2,605.25	27.9%	$ -	$ 2,605.25	$ 11.00	850			
$ -	$ -	$ -	$ -	$ -	$ 25,680.00	32.9%	$ -	$ 25,680.00	$ 39.00	2,000			
$ -	$ -	$ -	$ -	$ -	$ 766.35	63.9%	$ -	$ 766.35	$ 80.00	15			
$ -	$ -	$ -	$ -	$ -	$ 38,520.00	32.9%	$ -	$ 38,520.00	$ 39.00	3,000			
$ -	$ -	$ -	$ -	$ -	$ 2,720.00	29.1%	$ -	$ 2,720.00	$ 11.00	850			
$ -	$ -	$ -	$ -	$ -	$ 32,600.00	32.2%	$ -	$ 32,600.00	$ 40.50	2,500			
$ 60.46	$ -	$ -	$ -	$ -	$ (1,492.76)	0.0%	$ -	$ (1,432.30)	$ -	-			
$ 15.12	$ -	$ -	$ -	$ -	$ (373.19)	0.0%	$ -	$ (358.07)	$ -	-			
$ -	$ 4.81	$ -	$ -	$ (3,764.00)	$ 2,188.08	0.0%	$ -	$ (1,023.99)	$ -	-			
$ -	$ 1.37	$ -	$ -	$ (1,073.00)	$ 623.90	0.0%	$ -	$ (291.97)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 446.19	0.0%	$ -	$ 446.19	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 111.55	0.0%	$ -	$ 111.55	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.33	0.0%	$ -	$ 1.33	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4.67	0.0%	$ -	$ 4.67	$ -	-			
$ -	$ -	$ -	$ -	$ (2,250.00)	$ 2,250.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ 2,250.00	$ 3,535.00	24.4%	$ -	$ 5,785.00	$ 29.00	500			
$ -	$ -	$ -	$ -	$ 9,000.00	$ 16,180.00	27.9%	$ -	$ 25,180.00	$ 29.00	2,000			
$ -	$ -	$ -	$ -	$ 2,250.00	$ 8,790.00	30.3%	$ -	$ 11,040.00	$ 29.00	1,000			
$ -	$ -	$ -	$ -	$ -	$ 40,950.00	40.3%	$ -	$ 40,950.00	$ 29.00	3,500			
$ -	$ 0.60	$ -	$ -	$ (467.00)	$ 271.69	0.0%	$ -	$ (127.14)	$ -	-			
$ -	$ 1.19	$ -	$ -	$ (927.00)	$ 538.94	0.0%	$ -	$ (252.21)	$ -	-			
$ -	$ 0.04	$ -	$ -	$ (31.00)	$ 18.19	0.0%	$ -	$ (8.51)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.58	0.0%	$ -	$ 0.58	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.15	0.0%	$ -	$ 1.15	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 0.04	0.0%	$ -	$ 0.04	$ -	-			
$ -	$ -	$ -	$ -	$ (248.00)	$ 247.50	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 578.42	68.0%	$ -	$ 578.42	$ 17.00	50			
$ -	$ -	$ -	$ -	$ 248.00	$ 7,555.90	60.0%	$ -	$ 7,803.40	$ 70.00	180			
$ -	$ -	$ -	$ -	$ -	$ 9,945.00	39.8%	$ -	$ 9,945.00	$ 50.00	500			
$ -	$ 1.89	$ -	$ -	$ (1,479.00)	$ 859.61	0.0%	$ -	$ (402.28)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.84	0.0%	$ -	$ 1.84	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 24,602.00	61.7%	$ -	$ 24,602.00	$ 15.95	2,500			
$ -	$ 1.65	$ -	$ -	$ (1,289.00)	$ 749.03	0.0%	$ -	$ (350.54)	$ -	-			
$ -	$ 0.60	$ -	$ -	$ (473.00)	$ 274.91	0.0%	$ -	$ (128.65)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.59	0.0%	$ -	$ 0.59	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.60	0.0%	$ -	$ 1.60	$ -	-			
$ -	$ -	$ -	$ -	$ (248.00)	$ 247.50	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ 248.00	$ 8,108.85	63.6%	$ -	$ 8,356.35	$ 50.00	255			
$ -	$ -	$ -	$ -	$ -	$ 25,845.00	73.8%	$ -	$ 25,845.00	$ 70.00	500			
$ 22.41	$ 253.46	$ -	$ -	$ -	$ (5,432.39)	0.0%	$ -	$ (4,111.41)	$ -	-			
$ 2.56	$ 28.97	$ -	$ -	$ -	$ (620.85)	0.0%	$ -	$ (469.88)	$ -	-			
$ -	$ 0.23	$ -	$ -	$ (180.00)	$ 104.77	0.0%	$ -	$ (49.04)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 323.51	0.0%	$ -	$ 323.51	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 36.97	0.0%	$ -	$ 36.97	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.22	0.0%	$ -	$ 0.22	$ -	-			
$ -	$ -	$ -	$ -	$ 90.00	$ 223.20	55.8%	$ -	$ 313.20	$ 20.00	20			
$ -	$ -	$ -	$ -	$ 225.00	$ 1,942.61	55.5%	$ -	$ 2,167.61	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ 3,034.65	61.9%	$ -	$ 3,034.65	$ 70.00	70			
$ -	$ 0.38	$ -	$ -	$ (296.00)	$ 171.91	0.0%	$ -	$ (80.46)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.37	0.0%	$ -	$ 0.37	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4,920.40	61.7%	$ -	$ 4,920.40	$ 15.95	500			
$ -	$ -	$ -	$ -	$ -	$ (39,637.20)	0.0%	$ -	$ (39,637.20)	$ -	-			
$ 7.67	$ 86.76	$ -	$ -	$ -	$ (1,859.52)	0.0%	$ -	$ (1,407.35)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 110.74	0.0%	$ -	$ 110.74	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 718.00	59.8%	$ -	$ 763.00	$ 120.00	10			
$ -	$ (14.00)	$ -	$ -	$ -	$ 14.00	0.0%	$ -	$ -	$ -	-			
$ 5.06	$ 57.26	$ -	$ -	$ -	$ (1,227.34)	0.0%	$ -	$ (928.90)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 73.09	0.0%	$ -	$ 73.09	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 458.30	57.3%	$ -	$ 503.30	$ 80.00	10			
$ -	$ 0.07	$ -	$ -	$ (52.00)	$ 30.06	0.0%	$ -	$ (14.07)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.06	0.0%	$ -	$ 0.06	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 867.04	61.9%	$ -	$ 867.04	$ 70.00	20			
$ -	$ 0.12	$ -	$ -	$ (92.00)	$ 53.68	0.0%	$ -	$ (25.12)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.11	0.0%	$ -	$ 0.11	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,638.50	65.5%	$ -	$ 1,638.50	$ 50.00	50			
$ -	$ (15.12)	$ -	$ -	$ -	$ 15.12	0.0%	$ -	$ -	$ -	-			
$ 4.25	$ 48.05	$ -	$ -	$ -	$ (1,029.90)	0.0%	$ -	$ (779.46)	$ -	-			
$ 4.31	$ 48.74	$ -	$ -	$ -	$ (1,044.74)	0.0%	$ -	$ (790.70)	$ -	-			
$ -	$ 0.03	$ -	$ -	$ (25.00)	$ 14.38	0.0%	$ -	$ (6.73)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 61.33	0.0%	$ -	$ 61.33	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 62.22	0.0%	$ -	$ 62.22	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.03	0.0%	$ -	$ 0.03	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 355.10	53.0%	$ -	$ 400.10	$ 67.00	10			
$ -	$ -	$ -	$ -	$ -	$ 400.10	59.7%	$ -	$ 400.10	$ 67.00	10			
$ -	$ -	$ -	$ -	$ 45.00	$ 358.52	53.5%	$ -	$ 403.52	$ 67.00	10			
$ 6.00	$ 67.84	$ -	$ -	$ -	$ (1,454.10)	0.0%	$ -	$ (1,100.51)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 86.59	0.0%	$ -	$ 86.59	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 468.20	49.3%	$ -	$ 513.20	$ 95.00	10			
$ 8.91	$ 100.77	$ -	$ -	$ -	$ (2,159.76)	0.0%	$ -	$ (1,634.57)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 128.62	0.0%	$ -	$ 128.62	$ -	-			
$ -	$ -	$ -	$ -	$ 90.00	$ 777.04	55.5%	$ -	$ 867.04	$ 70.00	20			
$ 21.24	$ 240.26	$ -	$ -	$ -	$ (5,149.42)	0.0%	$ -	$ (3,897.25)	$ -	-			
$ -	$ 0.16	$ -	$ -	$ (124.00)	$ 71.93	0.0%	$ -	$ (33.67)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 306.66	0.0%	$ -	$ 306.66	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.15	0.0%	$ -	$ 0.15	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 1,775.50	53.0%	$ -	$ 2,000.50	$ 67.00	50			
$ -	$ -	$ -	$ -	$ -	$ 2,000.50	59.7%	$ -	$ 2,000.50	$ 67.00	50			
$ 0.47	$ -	$ -	$ -	$ -	$ (11.58)	0.0%	$ -	$ (11.11)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3.46	0.0%	$ -	$ 3.46	$ -	-			
$ -	$ -	$ -	$ -	$ 41.00	$ 254.43	56.5%	$ -	$ 294.93	$ 50.00	9			
$ -	$ 1.23	$ -	$ -	$ (961.00)	$ 558.34	0.0%	$ -	$ (261.29)	$ -	-			
$ -	$ 1.89	$ -	$ -	$ (1,479.00)	$ 859.61	0.0%	$ -	$ (402.28)	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 1.84	0.0%	$ -	$ 1.84	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.19	0.0%	$ -	$ 1.19	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 24,602.00	61.7%	$ -	$ 24,602.00	$ 15.95	2,500			
$ -	$ -	$ -	$ -	$ -	$ 13,681.60	52.8%	$ -	$ 13,681.60	$ 12.95	2,000			
$ 4.10	$ 46.42	$ -	$ -	$ -	$ (994.88)	0.0%	$ -	$ (752.96)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 59.25	0.0%	$ -	$ 59.25	$ -	-			
$ -	$ -	$ -	$ -	$ 36.00	$ 366.64	57.3%	$ -	$ 402.64	$ 80.00	8			
$ 3.08	$ 34.81	$ -	$ -	$ -	$ (746.16)	0.0%	$ -	$ (564.72)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 44.44	0.0%	$ -	$ 44.44	$ -	-			
$ -	$ -	$ -	$ -	$ 36.00	$ 252.80	52.7%	$ -	$ 288.80	$ 60.00	8			
$ 117.53	$ 1,329.44	$ -	$ -	$ -	$ (28,494.07)	0.0%	$ -	$ (21,565.25)	$ -	-			
$ -	$ 1.75	$ -	$ -	$ (1,368.00)	$ 795.05	0.0%	$ -	$ (372.08)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,696.87	0.0%	$ -	$ 1,696.87	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.70	0.0%	$ -	$ 1.70	$ -	-			
$ -	$ -	$ -	$ -	$ (1,800.00)	$ 1,800.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ 1,800.00	$ 9,708.00	52.8%	$ -	$ 11,508.00	$ 46.00	400			
$ -	$ -	$ -	$ -	$ 1,800.00	$ 21,216.00	57.7%	$ -	$ 23,016.00	$ 46.00	800			
$ -	$ (33.35)	$ -	$ -	$ -	$ 33.35	0.0%	$ -	$ -	$ -	-			
$ -	$ (12.16)	$ -	$ -	$ -	$ 12.16	0.0%	$ -	$ -	$ -	-			
$ 1.79	$ -	$ -	$ -	$ -	$ (44.25)	0.0%	$ -	$ (42.46)	$ -	-			
$ 10.65	$ 120.49	$ -	$ -	$ -	$ (2,582.39)	0.0%	$ -	$ (1,954.44)	$ -	-			
$ -	$ 0.08	$ -	$ -	$ (62.00)	$ 36.30	0.0%	$ -	$ (16.99)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 13.23	0.0%	$ -	$ 13.23	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 153.79	0.0%	$ -	$ 153.79	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.08	0.0%	$ -	$ 0.08	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,042.08	62.0%	$ -	$ 1,042.08	$ 70.00	24			
$ -	$ -	$ -	$ -	$ 108.00	$ 932.45	55.5%	$ -	$ 1,040.45	$ 70.00	24			
$ -	$ -	$ -	$ -	$ -	$ 1,040.45	61.9%	$ -	$ 1,040.45	$ 70.00	24			
$ 35.27	$ 398.91	$ -	$ -	$ -	$ (8,549.80)	0.0%	$ -	$ (6,470.76)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 509.15	0.0%	$ -	$ 509.15	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 3,091.00	56.2%	$ -	$ 3,316.00	$ 110.00	50			
$ 271.35	$ -	$ -	$ -	$ -	$ (6,699.66)	0.0%	$ -	$ (6,428.31)	$ -	-			
$ -	$ 18.99	$ -	$ -	$ (14,846.00)	$ 8,630.07	0.0%	$ -	$ (4,038.77)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,002.56	0.0%	$ -	$ 2,002.56	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 18.43	0.0%	$ -	$ 18.43	$ -	-			
$ -	$ -	$ -	$ -	$ 90,000.00	$ 19,400.00	7.5%	$ -	$ 109,400.00	$ 13.00	20,000			
$ -	$ -	$ -	$ -	$ -	$ 138,768.00	34.7%	$ -	$ 138,768.00	$ 40.85	9,800			
$ -	$ -	$ -	$ -	$ -	$ (62,857.91)	100.0%	$ -	$ (62,857.91)	$ -	-			
$ 795.07	$ -	$ -	$ -	$ -	$ (19,630.10)	0.0%	$ -	$ (18,835.03)	$ -	-			
$ -	$ 19.90	$ -	$ -	$ (15,559.00)	$ 9,044.60	0.0%	$ -	$ (4,232.77)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 5,867.53	0.0%	$ -	$ 5,867.53	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 19.31	0.0%	$ -	$ 19.31	$ -	-			
$ -	$ -	$ -	$ -	$ (2,700.00)	$ 2,700.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ 312,300.00	$ 108,617.94	13.2%	$ -	$ 420,917.94	$ 11.87	69,400			
$ -	$ -	$ -	$ -	$ 2,700.00	$ 213,304.78	50.5%	$ -	$ 216,004.78	$ 11.87	35,600			
$ -	$ -	$ -	$ -	$ 5.00	$ (31.15)	0.0%	$ -	$ (26.65)	$ -	1			
$ 2.42	$ 27.37	$ -	$ -	$ -	$ (586.57)	0.0%	$ -	$ (443.93)	$ -	-			
$ 8.47	$ 95.79	$ -	$ -	$ -	$ (2,053.00)	0.0%	$ -	$ (1,553.77)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 122.26	0.0%	$ -	$ 122.26	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 34.93	0.0%	$ -	$ 34.93	$ -	-			
$ -	$ -	$ -	$ -	$ 86.00	$ 212.04	55.8%	$ -	$ 297.54	$ 20.00	19			
$ -	$ -	$ -	$ -	$ 86.00	$ 738.19	55.5%	$ -	$ 823.69	$ 70.00	19			
$ -	$ (154.64)	$ -	$ -	$ -	$ 154.64	0.0%	$ -	$ -	$ -	-			
$ 5.78	$ -	$ -	$ -	$ -	$ (142.67)	0.0%	$ -	$ (136.89)	$ -	-			
$ -	$ 0.35	$ -	$ -	$ (272.00)	$ 158.24	0.0%	$ -	$ (74.05)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 42.64	0.0%	$ -	$ 42.64	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.34	0.0%	$ -	$ 0.34	$ -	-			
$ -	$ -	$ -	$ -	$ 1,350.00	$ 2,109.00	38.0%	$ -	$ 3,459.00	$ 18.50	300			
$ -	$ -	$ -	$ -	$ -	$ 4,612.00	62.3%	$ -	$ 4,612.00	$ 18.50	400			
$ 3.64	$ -	$ -	$ -	$ -	$ (89.82)	0.0%	$ -	$ (86.18)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 26.85	0.0%	$ -	$ 26.85	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 1,942.61	55.5%	$ -	$ 2,167.61	$ 70.00	50			
$ 3.64	$ -	$ -	$ -	$ -	$ (89.83)	0.0%	$ -	$ (86.19)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 26.84	0.0%	$ -	$ 26.84	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,167.61	61.9%	$ -	$ 2,167.61	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ (26.65)	0.0%	$ -	$ (26.65)	$ -	1			
$ -	$ (67.43)	$ -	$ -	$ -	$ 67.43	0.0%	$ -	$ -	$ -	-			
$ -	$ 0.01	$ -	$ -	$ (8.00)	$ 4.53	0.0%	$ -	$ (2.14)	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ (0.01)	0.0%	$ -	$ (0.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 130.24	62.0%	$ -	$ 130.24	$ 70.00	3			
$ -	$ -	$ -	$ -	$ -	$ 33.96	56.6%	$ -	$ 33.96	$ 10.00	6			
$ -	$ -	$ -	$ -	$ -	$ 402.64	62.9%	$ -	$ 402.64	$ 80.00	8			
$ -	$ -	$ -	$ -	$ -	$ 168.90	56.3%	$ -	$ 168.90	$ 100.00	3			
$ -	$ -	$ -	$ -	$ -	$ 62,610.00	35.3%	$ -	$ 62,610.00	$ 59.20	3,000			
$ -	$ (0.02)	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 11.32	56.6%	$ -	$ 11.32	$ 10.00	2			
$ -	$ -	$ -	$ -	$ -	$ 503.30	62.9%	$ -	$ 503.30	$ 80.00	10			
$ -	$ -	$ -	$ -	$ -	$ (19,380.00)	0.0%	$ -	$ (19,380.00)	$ -	-			
$ -	$ (129.65)	$ -	$ -	$ -	$ 129.65	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.56)	$ 1.52	$ -	$ 60.00	$ (113.41)	0.0%	$ -	$ (12.32)	$ -	-			
$ 15.57	$ 9.48	$ -	$ -	$ (2,885.00)	$ 2,155.21	0.0%	$ -	$ (457.16)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 52.80	15.1%	$ -	$ 52.80	$ 34.95	10			
$ -	$ -	$ -	$ -	$ -	$ 21,676.11	61.9%	$ -	$ 21,676.11	$ 70.00	500			
$ -	$ -	$ -	$ -	$ -	$ 102.77	64.2%	$ -	$ 102.77	$ 80.00	2			
$ -	$ -	$ -	$ -	$ -	$ 196.04	61.3%	$ -	$ 196.04	$ 80.00	4			
$ -	$ -	$ -	$ -	$ -	$ 53.24	60.5%	$ -	$ 53.24	$ 22.00	4			
$ -	$ (11.10)	$ -	$ -	$ -	$ 11.10	0.0%	$ -	$ -	$ -	-			
$ -	$ (15.84)	$ -	$ -	$ -	$ 15.84	0.0%	$ -	$ -	$ -	-			
$ (0.11)	$ -	$ 0.03	$ -	$ -	$ (0.16)	0.0%	$ -	$ -	$ -	-			
$ (0.40)	$ -	$ 0.10	$ -	$ -	$ (0.58)	0.0%	$ -	$ -	$ -	-			
$ 0.05	$ -	$ -	$ -	$ -	$ (0.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.71)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.47)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.22)	0.0%	$ -	$ -	$ -	-			
$ 0.06	$ -	$ -	$ -	$ -	$ (0.35)	0.0%	$ -	$ -	$ -	-			
$ 0.21	$ -	$ -	$ -	$ -	$ (1.28)	0.0%	$ -	$ -	$ -	-			
$ 0.06	$ -	$ 0.01	$ -	$ -	$ (0.57)	0.0%	$ -	$ -	$ -	-			
$ 4.92	$ -	$ 0.12	$ -	$ -	$ (11.45)	0.0%	$ -	$ -	$ -	-			
$ 1.35	$ -	$ 0.03	$ -	$ -	$ (3.14)	0.0%	$ -	$ -	$ -	-			
$ 1.95	$ -	$ 0.03	$ -	$ -	$ (4.84)	0.0%	$ -	$ -	$ -	-			
$ -	$ 1.38	$ -	$ -	$ (2.00)	$ (6.07)	0.0%	$ -	$ (6.99)	$ -	-			
$ -	$ 0.38	$ -	$ -	$ (1.00)	$ (1.67)	0.0%	$ -	$ (1.92)	$ -	-			
$ -	$ 0.57	$ -	$ -	$ (4.00)	$ 1.87	0.0%	$ -	$ (1.68)	$ -	-			
$ 0.01	$ -	$ -	$ -	$ -	$ (0.06)	0.0%	$ -	$ -	$ -	-			
$ 0.04	$ -	$ -	$ -	$ -	$ (0.24)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.06	$ -	$ -	$ (0.18)	0.0%	$ -	$ -	$ -	-			
$ 0.28	$ -	$ 0.13	$ -	$ -	$ (1.96)	0.0%	$ -	$ -	$ -	-			
$ 0.08	$ -	$ 0.04	$ -	$ -	$ (0.55)	0.0%	$ -	$ -	$ -	-			
$ 0.08	$ -	$ 0.07	$ -	$ -	$ (0.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3.42)	0.0%	$ -	$ (3.42)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (12.42)	0.0%	$ -	$ (12.42)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.45)	0.0%	$ -	$ (2.45)	$ -	-			
$ -	$ (15.12)	$ 41.00	$ -	$ 1,611.00	$ (3,058.57)	0.0%	$ -	$ (332.23)	$ -	-			
$ -	$ 120.07	$ 322.22	$ -	$ 103.00	$ (10,886.93)	0.0%	$ -	$ (2,936.69)	$ -	-			
$ -	$ 0.61	$ 1.64	$ -	$ 1.00	$ (55.28)	0.0%	$ -	$ (14.91)	$ -	-			
$ -	$ 76.58	$ 205.51	$ -	$ 65.00	$ (6,943.55)	0.0%	$ -	$ (1,872.99)	$ -	-			
$ -	$ 77.93	$ 209.13	$ -	$ 67.00	$ (7,066.04)	0.0%	$ -	$ (1,906.03)	$ -	-			
$ 133.78	$ 81.47	$ -	$ -	$ (24,796.00)	$ 18,522.94	0.0%	$ -	$ (3,929.10)	$ -	-			
$ 0.17	$ 0.11	$ -	$ -	$ (32.00)	$ 24.22	0.0%	$ -	$ (5.14)	$ -	-			
$ 61.99	$ 37.75	$ -	$ -	$ (11,489.00)	$ 8,582.74	0.0%	$ -	$ (1,820.57)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.05	0.0%	$ -	$ 0.05	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 513.69	64.2%	$ -	$ 513.69	$ 80.00	10			
$ -	$ -	$ -	$ -	$ -	$ 171.09	42.8%	$ -	$ 171.09	$ 50.00	8			
$ -	$ -	$ -	$ -	$ -	$ 2,720.00	29.1%	$ -	$ 2,720.00	$ 11.00	850			
$ -	$ -	$ -	$ -	$ -	$ 31,400.00	32.2%	$ -	$ 31,400.00	$ 39.00	2,500			
$ -	$ -	$ -	$ -	$ -	$ 51,360.00	32.9%	$ -	$ 51,360.00	$ 39.00	4,000			
$ -	$ -	$ -	$ -	$ -	$ 32,600.00	32.2%	$ -	$ 32,600.00	$ 40.50	2,500			
$ -	$ -	$ -	$ -	$ -	$ 95,259.00	31.3%	$ -	$ 95,259.00	$ 39.00	7,800			
$ -	$ -	$ -	$ -	$ -	$ 42,315.00	29.9%	$ -	$ 42,315.00	$ 40.50	3,500			
$ -	$ (68.90)	$ 186.83	$ -	$ 7,341.00	$ (13,937.57)	0.0%	$ -	$ (1,513.93)	$ -	-			
$ 64.03	$ 38.99	$ -	$ -	$ (11,868.00)	$ 8,865.69	0.0%	$ -	$ (1,880.59)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 16,035.00	36.9%	$ -	$ 16,035.00	$ 29.00	1,500			
$ -	$ -	$ -	$ -	$ -	$ 60,900.00	42.0%	$ -	$ 60,900.00	$ 29.00	5,000			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ 0.29	$ -	$ -	$ 337.20	52.9%	$ -	$ 337.20	$ 15.95	40			
$ 2.46	$ -	$ -		$ -	$ (11.75)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -		$ -	$ (3.63)	0.0%	$ -	$ -	$ -	-			
$ 0.41	$ -	$ 0.02		$ -	$ (1.99)	0.0%	$ -	$ -	$ -	-			
$ 12.75	$ -	$ 0.19		$ -	$ (27.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ 2.31	$ 0.07		$ (2.00)	$ (11.54)	0.0%	$ -	$ (11.50)	$ -	-			
$ -	$ -	$ 1.16		$ -	$ (1.54)	0.0%	$ -	$ -	$ -	-			
$ 0.57	$ -	$ 0.42		$ -	$ (4.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -		$ -	$ (15.17)	0.0%	$ -	$ (15.17)	$ -	-			
$ -	$ (0.32)	$ 0.88		$ 35.00	$ (65.63)	0.0%	$ -	$ (7.13)	$ -	-			
$ -	$ 0.17	$ 0.46		$ -	$ (15.42)	0.0%	$ -	$ (4.16)	$ -	-			
$ 37.74	$ 22.98	$ -		$ (6,995.00)	$ 5,225.65	0.0%	$ -	$ (1,108.46)	$ -	-			
$ -	$ -	$ -		$ -	$ 0.01	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ -	$ -		$ -	$ 45,957.88	57.0%	$ -	$ 45,957.88	$ 62.00	1,300			
$ -	$ -	$ -		$ -	$ 138.82	68.0%	$ -	$ 138.82	$ 17.00	12			
$ -	$ -	$ -		$ -	$ 160.81	72.8%	$ -	$ 160.81	$ 17.00	13			
$ -	$ -	$ -		$ -	$ 3,815.00	61.9%	$ -	$ 3,815.00	$ 70.00	88			
$ -	$ 5.07	$ 13.60		$ 4.00	$ (459.41)	0.0%	$ -	$ (123.92)	$ -	-			
$ -	$ -	$ -		$ -	$ 4,260.10	65.5%	$ -	$ 4,260.10	$ 50.00	130			
$ 0.18	$ 0.11	$ -		$ (33.00)	$ 24.62	0.0%	$ -	$ (5.22)	$ -	-			
$ -	$ -	$ -		$ -	$ 307.40	76.9%	$ -	$ 307.40	$ 20.00	20			
$ -	$ 3.15	$ 8.45		$ 3.00	$ (285.63)	0.0%	$ -	$ (77.05)	$ -	-			
$ -	$ -	$ -		$ -	$ 1,188.50	58.0%	$ -	$ 1,188.50	$ 41.00	50			
$ -	$ -	$ -		$ -	$ 1,188.50	58.0%	$ -	$ 1,188.50	$ 41.00	50			
$ -	$ 121.73	$ 326.68		$ 104.00	$ (11,037.48)	0.0%	$ -	$ (2,977.30)	$ -	-			
$ -	$ -	$ -		$ -	$ 71,857.93	46.7%	$ -	$ 71,857.93	$ 77.00	2,000			
$ -	$ -	$ -		$ -	$ (25,500.00)	100.0%	$ -	$ (25,500.00)	$ -	-			
$ (99.09)	$ -	$ (11.81)		$ -	$ 472.82	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -		$ -	$ 145.97	0.0%	$ -	$ -	$ -	-			
$ (16.34)	$ -	$ (0.67)		$ -	$ 79.79	0.0%	$ -	$ -	$ -	-			
$ (512.58)	$ -	$ (7.45)		$ (1.00)	$ 1,108.14	0.0%	$ -	$ -	$ -	-			
$ -	$ (92.86)	$ (2.69)		$ 94.00	$ 463.86	0.0%	$ -	$ 462.36	$ -	-			
$ -	$ -	$ (46.69)		$ -	$ 62.07	0.0%	$ -	$ -	$ -	-			
$ -	$ (7.92)	$ 21.49		$ 844.00	$ (1,602.81)	0.0%	$ -	$ (174.10)	$ -	-			
$ 154.77	$ 94.25	$ -		$ (28,686.00)	$ 21,428.90	0.0%	$ -	$ (4,545.51)	$ -	-			
$ -	$ -	$ -		$ -	$ 0.06	0.0%	$ -	$ 0.06	$ -	-			
$ (22.84)	$ -	$ (16.98)		$ -	$ 170.23	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -		$ -	$ 609.98	0.0%	$ -	$ 609.98	$ -	-			
$ -	$ -	$ -		$ -	$ 142,055.76	40.8%	$ -	$ 142,055.76	$ 47.42	7,338			
$ -	$ -	$ -		$ -	$ 3,516.50	70.3%	$ -	$ 3,516.50	$ 100.00	50			
$ -	$ (90.13)	$ -		$ -	$ 90.13	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -		$ -	$ (29.67)	0.0%	$ -	$ (29.67)	$ -	1			
$ -	$ (4.79)	$ 12.98		$ 510.00	$ (968.20)	0.0%	$ -	$ (105.17)	$ -	-			
$ -	$ -	$ -		$ -	$ 2,126.00	70.9%	$ -	$ 2,126.00	$ 150.00	20			
$ -	$ -	$ -		$ -	$ (6,578.50)	0.0%	$ -	$ (6,578.50)	$ -	181			
$ -	$ (11.87)	$ -		$ -	$ 11.87	0.0%	$ -	$ -	$ -	-			
$ -	$ (1.11)	$ 3.01		$ 118.00	$ (224.28)	0.0%	$ -	$ (24.36)	$ -	-			
$ -	$ -	$ -		$ -	$ 433.52	61.9%	$ -	$ 433.52	$ 70.00	10			
$ (0.29)	$ (0.18)	$ -		$ 54.00	$ (40.44)	0.0%	$ -	$ 8.58	$ -	-			
$ -	$ -	$ -		$ -	$ (403.50)	60.2%	$ -	$ (403.50)	$ 67.00	(10)			
$ -	$ (0.87)	$ 2.36		$ 93.00	$ (176.31)	0.0%	$ -	$ (19.15)	$ -	-			
$ -	$ -	$ -		$ -	$ 342.03	62.2%	$ -	$ 342.03	$ 110.00	5			
$ -	$ (14.77)	$ -		$ -	$ 14.77	0.0%	$ -	$ -	$ -	-			
$ -	$ 2.62	$ 7.02		$ 2.00	$ (237.21)	0.0%	$ -	$ (63.99)	$ -	-			
$ -	$ -	$ -		$ -	$ 2,000.50	59.7%	$ -	$ 2,000.50	$ 67.00	50			
$ -	$ (0.45)	$ 1.21		$ 47.00	$ (90.04)	0.0%	$ -	$ (9.78)	$ -	-			
$ -	$ (0.06)	$ 0.17		$ 7.00	$ (12.87)	0.0%	$ -	$ (1.40)	$ -	-			
$ -	$ -	$ 0.11	$ 0.29	$ -	$ (9.72)	0.0%	$ -	$ (2.62)	$ -	-			
$ -	$ -	$ -		$ -	$ 173.64	62.0%	$ -	$ 173.64	$ 70.00	4			
$ -	$ -	$ -		$ -	$ 31.32	78.3%	$ -	$ 31.32	$ 20.00	2			
$ -	$ -	$ -		$ -	$ 86.70	61.9%	$ -	$ 86.70	$ 70.00	2			
$ -	$ (24.36)	$ -		$ -	$ 24.36	0.0%	$ -	$ -	$ -	-			
$ -	$ (9.12)	$ -		$ -	$ 9.12	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.08)	$ 0.21		$ 8.00	$ (16.01)	0.0%	$ -	$ (1.74)	$ -	-			
$ -	$ 0.85	$ 2.28		$ 1.00	$ (77.19)	0.0%	$ -	$ (20.82)	$ -	-			
$ -	$ -	$ -		$ -	$ 720.94	65.5%	$ -	$ 720.94	$ 50.00	22			
$ -	$ -	$ -		$ -	$ 32.77	65.5%	$ -	$ 32.77	$ 50.00	1			
$ -	$ (17.38)	$ 47.14		$ 1,852.00	$ (3,516.44)	0.0%	$ -	$ (381.96)	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	7,490.00	68.2%	$ -	$ 7,490.00	21.95	500			
$ -	$ 46.28	$ 124.20	$ -	$ 40.00	(4,196.31)	0.0%	$ -	$ (1,131.93)	$ -	-			
$ -	$ 23.14	$ 62.10	$ -	$ 20.00	(2,098.16)	0.0%	$ -	$ (565.97)	$ -	-			
$ 16.55	$ 10.08	$ -	$ -	$ (3,068.00)	2,291.72	0.0%	$ -	$ (486.12)	$ -	-			
$ -	$ -	$ -	$ -	$ -	0.01	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ -	$ -	$ -	$ -	17,681.60	59.1%	$ -	$ 17,681.60	14.95	2,000			
$ -	$ -	$ -	$ -	$ -	35,363.20	59.1%	$ -	$ 35,363.20	14.95	4,000			
$ -	$ -	$ -	$ -	$ -	22,102.00	59.1%	$ -	$ 22,102.00	14.95	2,500			
$ -	$ 0.37	$ 1.00	$ -	$ -	(33.74)	0.0%	$ -	$ (9.10)	$ -	-			
$ -	$ -	$ -	$ -	$ -	294.83	61.4%	$ -	$ 294.83	80.00	6			
$ -	$ -	$ -	$ -	$ -	(134.95)	0.0%	$ -	$ (134.95)	$ -	5			
$ -	$ 0.18	$ 0.49	$ -	$ -	(16.70)	0.0%	$ -	$ (4.51)	$ -	-			
$ -	$ -	$ -	$ -	$ -	194.88	81.2%	$ -	$ 194.88	40.00	6			
$ -	$ 0.18	$ 0.49	$ -	$ -	(16.70)	0.0%	$ -	$ (4.51)	$ -	-			
$ -	$ -	$ -	$ -	$ 18.00	126.40	52.7%	$ -	$ 144.40	60.00	4			
$ -	$ (176.71)	$ -	$ -	$ -	176.71	0.0%	$ -	$ -	$ -	-			
$ 14.62	$ 8.90	$ -	$ -	$ (2,710.00)	2,024.42	0.0%	$ -	$ (429.42)	$ -	-			
$ -	$ -	$ -	$ -	$ -	0.01	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ -	$ -	$ -	$ -	(744.46)	0.0%	$ -	$ (744.46)	$ -	28			
$ -	$ -	$ -	$ -	$ -	20,809.06	61.9%	$ -	$ 20,809.06	70.00	480			
$ -	$ (29.03)	$ 78.73	$ -	$ 3,093.00	(5,873.04)	0.0%	$ -	$ (637.94)	$ -	-			
$ -	$ 7.63	$ 20.48	$ -	$ 7.00	(692.09)	0.0%	$ -	$ (186.69)	$ -	-			
$ -	$ -	$ -	$ -	$ -	6,554.00	65.5%	$ -	$ 6,554.00	50.00	200			
$ -	$ -	$ -	$ -	$ -	(206.76)	0.0%	$ -	$ (206.76)	$ -	12			
$ -	$ -	$ -	$ -	$ -	11,508.00	62.5%	$ -	$ 11,508.00	46.00	400			
$ -	$ (14.16)	$ -	$ -	$ -	14.16	0.0%	$ -	$ -	$ -	-			
$ 2.39	$ 1.46	$ -	$ -	$ (444.00)	331.33	0.0%	$ -	$ (70.28)	$ -	-			
$ -	$ -	$ -	$ -	$ -	3,446.45	62.7%	$ -	$ 3,446.45	110.00	50			
$ -	$ -	$ -	$ -	$ -	(319.06)	0.0%	$ -	$ (319.06)	$ -	12			
$ -	$ (12.88)	$ 34.92	$ -	$ 1,372.00	(2,604.80)	0.0%	$ -	$ (282.94)	$ -	-			
$ -	$ -	$ -	$ -	$ -	2,832.00	34.7%	$ -	$ 2,832.00	40.85	200			
$ -	$ -	$ -	$ -	$ 30,959.00	(30,959.11)	0.0%	$ -	$ -	$ -	-			
$ -	$ (575.45)	$ 1,560.35	$ -	$ 61,311.00	(116,400.58)	0.0%	$ -	$ (12,643.71)	$ -	-			
$ -	$ -	$ -	$ -	$ -	182,026.50	51.1%	$ -	$ 182,026.50	11.87	30,000			
$ -	$ 2.57	$ 6.91	$ -	$ 2.00	(233.31)	0.0%	$ -	$ (62.93)	$ -	-			
$ -	$ -	$ -	$ -	$ -	2,598.00	78.8%	$ -	$ 2,598.00	32.95	100			
$ -	$ (27.86)	$ -	$ -	$ -	27.86	0.0%	$ -	$ -	$ -	-			
$ -	$ 14.80	$ 39.72	$ -	$ 13.00	(1,342.02)	0.0%	$ -	$ (362.00)	$ -	-			
$ 4.20	$ 2.56	$ -	$ -	$ (779.00)	581.82	0.0%	$ -	$ (123.41)	$ -	-			
$ -	$ -	$ -	$ -	$ -	2,692.23	56.7%	$ -	$ 2,692.23	95.00	50			
$ -	$ -	$ -	$ -	$ -	10,785.79	56.8%	$ -	$ 10,785.79	95.00	200			
$ -	$ -	$ -	$ -	$ -	2,696.45	56.8%	$ -	$ 2,696.45	95.00	50			
$ -	$ 0.11	$ 0.29	$ -	$ -	(9.83)	0.0%	$ -	$ (2.65)	$ -	-			
$ 42.95	$ 26.15	$ -	$ -	$ (7,960.00)	5,946.02	0.0%	$ -	$ (1,261.27)	$ -	-			
$ -	$ -	$ -	$ -	$ -	0.02	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -	$ -	$ -	86.70	61.9%	$ -	$ 86.70	70.00	2			
$ -	$ -	$ -	$ -	$ 900.00	91,370.57	93.6%	$ -	$ 92,270.57	488.00	200			
$ -	$ (30.14)	$ -	$ -	$ -	30.14	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.10)	$ 0.28	$ -	$ 11.00	(20.89)	0.0%	$ -	$ (2.27)	$ -	-			
$ -	$ -	$ -	$ -	$ -	49.96	78.2%	$ -	$ 49.96	31.95	2			
$ -	$ (299.40)	$ -	$ -	$ -	299.40	0.0%	$ -	$ -	$ -	-			
$ -	$ (121.20)	$ 328.64	$ -	$ 12,913.00	(24,515.70)	0.0%	$ -	$ (2,662.95)	$ -	-			
$ -	$ -	$ -	$ -	$ -	22,923.22	30.6%	$ -	$ 22,923.22	59.90	1,252			
$ -	$ -	$ -	$ -	$ -	982.77	61.4%	$ -	$ 982.77	80.00	20			
$ -	$ -	$ -	$ -	$ -	982.67	61.4%	$ -	$ 982.67	80.00	20			
$ -	$ -	$ -	$ -	$ -	(1,065.91)	0.0%	$ -	$ (1,065.91)	$ -	40			
$ -	$ -	$ -	$ -	$ -	(3,168.80)	0.0%	$ -	$ (3,168.80)	$ -	80			
$ -	$ -	$ -	$ -	$ -	(8,504.25)	100.0%	$ -	$ (8,504.25)	$ -	-			
$ -	$ (6.59)	$ (17.68)	$ -	$ (6.00)	597.29	0.0%	$ -	$ 161.12	$ -	-			
$ 0.17	$ 0.22	$ 0.37	$ -	$ (1.00)	(11.04)	0.0%	$ -	$ (0.79)	$ -	-			
$ 6.34	$ 21.54	$ 81.04	$ -	$ (1,832.00)	(976.74)	0.0%	$ -	$ (724.87)	$ -	-			
$ -	$ -	$ -	$ -	$ 3,600.00	28,408.00	53.0%	$ -	$ 32,008.00	67.00	800			
$ -	$ -	$ -	$ -	$ 9.00	71.02	53.0%	$ -	$ 80.02	67.00	2			
$ 0.47	$ 0.62	$ 1.04	$ -	$ (4.00)	(31.26)	0.0%	$ -	$ (2.24)	$ -	-			
$ -	$ -	$ -	$ -	$ -	215.38	56.7%	$ -	$ 215.38	95.00	4			
$ 4.79	$ 16.29	$ 61.28	$ -	$ (1,385.00)	(738.60)	0.0%	$ -	$ (548.14)	$ -	-			
$ 0.65	$ 2.21	$ 8.33	$ -	$ (188.00)	(100.42)	0.0%	$ -	$ (74.53)	$ -	-			
$ 12.58	$ 42.78	$ 160.98	$ -	$ (3,638.00)	(1,940.19)	0.0%	$ -	$ (1,439.89)	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ 42.50	$ 8.02	$ -	$ 15.00	$ (18,273.55)	0.0%	$ -	$ (4,715.65)	$ -	-			
$ 140.99	$ 185.46	$ 311.65	$ -	$ (1,238.00)	$ (9,406.81)	0.0%	$ -	$ (674.53)	$ -	-			
$ 480.68	$ 632.32	$ 1,062.54	$ -	$ (4,220.00)	$ (32,071.75)	0.0%	$ -	$ (2,299.75)	$ -	-			
$ 5.30	$ 6.97	$ 11.72	$ -	$ (47.00)	$ (353.76)	0.0%	$ -	$ (25.37)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 11,310.00	27.9%	$ -	$ 11,310.00	$ 40.50	1,000			
$ -	$ -	$ -	$ -	$ -	$ 54,008.00	32.2%	$ -	$ 54,008.00	$ 39.00	4,300			
$ -	$ -	$ -	$ -	$ -	$ 37,680.00	32.2%	$ -	$ 37,680.00	$ 39.00	3,000			
$ -	$ -	$ -	$ -	$ -	$ 129,100.00	33.1%	$ -	$ 129,100.00	$ 39.00	10,000			
$ -	$ -	$ -	$ -	$ 1,800.00	$ (736.44)	-16.7%	$ -	$ 1,063.56	$ 11.00	400			
$ -	$ -	$ -	$ -	$ 2,250.00	$ (920.56)	-16.7%	$ -	$ 1,329.44	$ 11.00	500			
$ -	$ -	$ -	$ -	$ -	$ 41,400.00	38.5%	$ -	$ 41,400.00	$ 43.00	2,500			
$ 33.43	$ 113.66	$ 427.65	$ -	$ (9,665.00)	$ (5,154.30)	0.0%	$ -	$ (3,825.19)	$ -	-			
$ -	$ -	$ -	$ -	$ 16,119.00	$ 171,804.82	60.0%	$ -	$ 187,923.82	$ 80.00	3,582			
$ 75.06	$ 98.73	$ 165.91	$ -	$ (659.00)	$ (5,007.80)	0.0%	$ -	$ (359.09)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 35,352.84	57.0%	$ -	$ 35,352.84	$ 62.00	1,000			
$ -	$ 8.23	$ 1.55	$ -	$ 3.00	$ (3,540.14)	0.0%	$ -	$ (913.57)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 20,822.04	64.0%	$ -	$ 20,822.04	$ 50.00	651			
$ 4.26	$ 5.60	$ 9.41	$ -	$ (37.00)	$ (284.04)	0.0%	$ -	$ (20.37)	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 1,942.64	55.5%	$ -	$ 2,167.64	$ 70.00	50			
$ 20.37	$ 69.25	$ 260.56	$ -	$ (5,889.00)	$ (3,140.41)	0.0%	$ -	$ (2,330.61)	$ -	-			
$ -	$ -	$ -	$ -	$ 19,503.00	$ 33,062.16	19.0%	$ -	$ 52,565.16	$ 40.15	4,334			
$ 0.04	$ 0.13	$ 0.50	$ -	$ (11.00)	$ (5.98)	0.0%	$ -	$ (4.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 259.80	78.8%	$ -	$ 259.80	$ 32.95	10			
$ 0.33	$ 1.12	$ 4.22	$ -	$ (95.00)	$ (50.82)	0.0%	$ -	$ (37.71)	$ -	-			
$ -	$ -	$ -	$ -	$ 180.00	$ 1,554.11	55.5%	$ -	$ 1,734.11	$ 70.00	40			
$ 0.08	$ 0.28	$ 1.06	$ -	$ (24.00)	$ (12.72)	0.0%	$ -	$ (9.44)	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 388.53	55.5%	$ -	$ 433.53	$ 70.00	10			
$ 0.06	$ 0.20	$ 0.75	$ -	$ (17.00)	$ (9.08)	0.0%	$ -	$ (6.74)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 328.38	65.7%	$ -	$ 328.38	$ 50.00	10			
$ 0.07	$ 0.24	$ 0.90	$ -	$ (20.00)	$ (10.80)	0.0%	$ -	$ (8.01)	$ -	-			
$ -	$ -	$ -	$ -	$ 36.00	$ 343.70	57.3%	$ -	$ 379.70	$ 75.00	8			
$ 0.01	$ 0.02	$ 0.08	$ -	$ (2.00)	$ (0.92)	0.0%	$ -	$ (0.68)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 32.84	65.7%	$ -	$ 32.84	$ 50.00	1			
$ -	$ 9.43	$ 1.78	$ -	$ 3.00	$ (4,055.90)	0.0%	$ -	$ (1,046.66)	$ -	-			
$ 71.81	$ 94.46	$ 158.73	$ -	$ (630.00)	$ (4,791.08)	0.0%	$ -	$ (343.55)	$ -	-			
$ 73.70	$ 96.96	$ 162.92	$ -	$ (647.00)	$ (4,917.66)	0.0%	$ -	$ (352.63)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 22,102.00	59.1%	$ -	$ 22,102.00	$ 14.95	2,500			
$ -	$ -	$ -	$ -	$ -	$ 32,400.00	54.2%	$ -	$ 32,400.00	$ 14.95	4,000			
$ -	$ -	$ -	$ -	$ -	$ 32,400.00	54.2%	$ -	$ 32,400.00	$ 14.95	4,000			
$ 0.59	$ 1.99	$ 7.50	$ -	$ (170.00)	$ (90.39)	0.0%	$ -	$ (67.08)	$ -	-			
$ 0.12	$ 0.41	$ 1.56	$ -	$ (35.00)	$ (18.74)	0.0%	$ -	$ (13.91)	$ -	-			
$ -	$ -	$ -	$ -	$ 18.00	$ (128.15)	0.0%	$ -	$ (110.15)	$ -	4			
$ -	$ -	$ -	$ -	$ 293.00	$ 182.65	17.6%	$ -	$ 475.15	$ 16.00	65			
$ -	$ -	$ -	$ -	$ 383.00	$ 2,338.35	46.6%	$ -	$ 2,720.85	$ 59.00	85			
$ -	$ -	$ -	$ -	$ 23.00	$ (165.57)	0.0%	$ -	$ (143.07)	$ -	5			
$ -	$ -	$ -	$ -	$ 23.00	$ (165.57)	0.0%	$ -	$ (143.07)	$ -	5			
$ -	$ 2.13	$ 0.40	$ -	$ 1.00	$ (915.86)	0.0%	$ -	$ (236.35)	$ -	-			
$ 8.57	$ 11.27	$ 18.93	$ -	$ (75.00)	$ (571.49)	0.0%	$ -	$ (40.98)	$ -	-			
$ 1.78	$ 6.05	$ 22.75	$ -	$ (514.00)	$ (274.25)	0.0%	$ -	$ (203.53)	$ -	-			
$ -	$ -	$ -	$ -	$ 540.00	$ 4,662.34	55.5%	$ -	$ 5,202.34	$ 70.00	120			
$ -	$ -	$ -	$ -	$ 450.00	$ 3,885.28	55.5%	$ -	$ 4,335.28	$ 70.00	100			
$ -	$ -	$ -	$ -	$ 968.00	$ 8,353.36	55.5%	$ -	$ 9,320.86	$ 70.00	215			
$ 8.77	$ 29.82	$ 112.19	$ -	$ (2,535.00)	$ (1,352.17)	0.0%	$ -	$ (1,003.49)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 49,257.70	65.7%	$ -	$ 49,257.70	$ 50.00	1,500			
$ -	$ 0.10	$ 0.02	$ -	$ -	$ (43.60)	0.0%	$ -	$ (11.25)	$ -	-			
$ -	$ 0.18	$ 0.03	$ -	$ -	$ (76.27)	0.0%	$ -	$ (19.68)	$ -	-			
$ -	$ 0.03	$ -	$ -	$ -	$ (10.90)	0.0%	$ -	$ (2.81)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 76.85	76.9%	$ -	$ 76.85	$ 20.00	5			
$ -	$ -	$ -	$ -	$ -	$ 245.67	61.4%	$ -	$ 245.67	$ 80.00	5			
$ -	$ -	$ -	$ -	$ -	$ 433.53	61.9%	$ -	$ 433.53	$ 70.00	10			
$ -	$ 0.05	$ 0.01	$ -	$ -	$ (21.79)	0.0%	$ -	$ (5.62)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 131.08	65.5%	$ -	$ 131.08	$ 50.00	4			
$ 6.02	$ 20.47	$ 77.03	$ -	$ (1,741.00)	$ (928.45)	0.0%	$ -	$ (689.05)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 30,300.00	59.6%	$ -	$ 30,300.00	$ 16.95	3,000			
$ 0.65	$ 2.21	$ 8.32	$ -	$ (188.00)	$ (100.22)	0.0%	$ -	$ (74.38)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3,442.23	62.6%	$ -	$ 3,442.23	$ 110.00	50			
$ -	$ -	$ -	$ -	$ 135.00	$ (932.63)	0.0%	$ -	$ (797.63)	$ -	30			
$ -	$ -	$ -	$ -	$ 54.00	$ (373.76)	0.0%	$ -	$ (319.76)	$ -	12			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
-	-	-	-	396.00	(2,740.95)	0.0%	-	(2,344.95)	-	88			
-	-	-	-	315.00	(2,180.30)	0.0%	-	(1,865.30)	-	70			
-	150.41	28.37	-	53.00	(64,671.11)	0.0%	-	(16,688.94)	-	-			
34.93	118.74	446.78	-	(10,097.00)	(5,384.84)	0.0%	-	(3,996.28)	-	-			
-	-	-	-	-	303,377.50	51.1%	-	303,377.50	11.87	50,000			
-	-	-	-	-	151,688.75	51.1%	-	151,688.75	11.87	25,000			
4.48	5.90	9.91	-	(39.00)	(299.10)	0.0%	-	(21.45)	-	-			
-	-	-	-	-	2,306.00	62.3%	-	2,306.00	18.50	200			
-	(97.13)	-	-	-	97.13	0.0%	-	-	-	-			
-	(132.26)	-	-	-	132.26	0.0%	-	-	-	-			
-	1.26	0.24	-	-	(542.86)	0.0%	-	(140.09)	-	-			
-	10.18	1.92	-	4.00	(4,378.89)	0.0%	-	(1,130.01)	-	-			
0.59	2.00	7.54	-	(170.00)	(90.87)	0.0%	-	(67.44)	-	-			
-	-	-	-	1,125.00	2,717.50	54.4%	-	3,842.50	20.00	250			
-	-	-	-	2,250.00	24,426.42	61.1%	-	26,676.42	80.00	500			
-	-	-	-	1,125.00	2,717.50	54.4%	-	3,842.50	20.00	250			
-	(32.57)	-	-	-	32.57	0.0%	-	-	-	-			
11.71	15.40	25.88	-	(103.00)	(781.22)	0.0%	-	(56.02)	-	-			
1.12	3.82	14.37	-	(325.00)	(173.25)	0.0%	-	(128.58)	-	-			
-	-	-	-	-	5,384.46	56.7%	-	5,384.46	95.00	100			
-	-	-	-	-	5,343.30	56.2%	-	5,343.30	94.06	101			
-	-	-	-	-	(41.16)	0.0%	-	(41.16)	-	1			
-	-	-	-	135.00	(934.41)	0.0%	-	(799.41)	-	30			
-	(9.56)	-	-	-	9.56	0.0%	-	-	-	-			
0.17	0.22	0.37	-	(1.00)	(11.20)	0.0%	-	(0.80)	-	-			
-	-	-	-	9.00	77.71	55.5%	-	86.71	70.00	2			
-	(10.84)	-	-	-	10.84	0.0%	-	-	-	-			
-	-	-	-	5.00	(31.15)	0.0%	-	(26.65)	-	1			
-	-	-	-	-	24,832.00	34.5%	-	24,832.00	45.00	1,600			
-	-	-	-	-	29,090.25	36.9%	-	29,090.25	50.00	1,575			
-	-	-	-	-	3,324.60	36.9%	-	3,324.60	50.00	180			
-	-	-	-	-	(18,998.64)	0.0%	-	(18,998.64)	-	485			
-	-	(2.84)	-	50.00	(50.50)	0.0%	-	(2.90)	-	-			
5.42	0.89	3.19	-	(228.00)	144.12	0.0%	-	(53.39)	-	-			
-	-	-	-	-	1,615.34	56.7%	-	1,615.34	95.00	30			
200.25	26.72	248.08	-	5.00	(33,330.44)	0.0%	-	(31,350.42)	-	-			
-	-	-	(101.55)	(757.00)	858.33	0.0%	-	-	-	-			
-	-	-	-	-	640,986.12	79.1%	-	640,986.12	124.62	6,500			
-	-	-	-	-	(24.73)	0.0%	-	(24.73)	-	1			
-	-	-	-	-	(4.63)	0.0%	-	(4.63)	-	1			
0.44	0.06	0.54	-	-	(72.51)	0.0%	-	(68.20)	-	-			
-	-	(0.22)	-	(2.00)	1.87	0.0%	-	-	-	-			
-	-	-	-	-	1,099.95	62.9%	-	1,099.95	70.00	25			
62.16	32.38	-	-	(2,503.00)	1,066.64	0.0%	-	(1,458.67)	-	-			
1,088.31	177.86	640.00	-	(45,756.00)	28,944.26	0.0%	-	(10,720.22)	-	-			
27.48	4.49	16.16	-	(1,156.00)	730.97	0.0%	-	(270.73)	-	-			
385.35	62.98	226.61	-	(16,201.00)	10,248.56	0.0%	-	(3,795.80)	-	-			
97.82	13.05	121.19	-	2.00	(16,282.62)	0.0%	-	(15,315.35)	-	-			
50.79	6.78	62.93	-	1.00	(8,454.44)	0.0%	-	(7,952.20)	-	-			
-	-	-	-	(55.00)	55.29	0.0%	-	-	-	-			
-	-	(49.61)	-	(370.00)	419.31	0.0%	-	-	-	-			
-	-	(25.76)	-	(192.00)	217.72	0.0%	-	-	-	-			
-	-	-	-	5,850.00	1,237.00	5.9%	-	7,087.00	11.00	1,900			
-	-	-	-	-	4,849.00	33.9%	-	4,849.00	11.00	1,300			
-	-	-	-	-	212,556.00	37.3%	-	212,556.00	39.00	14,600			
-	-	-	-	-	70,573.00	34.9%	-	70,573.00	40.50	5,000			
-	-	-	-	-	146,400.00	37.5%	-	146,400.00	39.00	10,000			
-	-	-	-	-	74,450.00	36.8%	-	74,450.00	40.50	5,000			
-	-	-	-	-	(390.03)	0.0%	-	(390.03)	-	15			
3.14	0.51	1.85	-	(132.00)	83.44	0.0%	-	(30.91)	-	-			
22.20	2.96	27.50	-	1.00	(3,694.91)	0.0%	-	(3,475.41)	-	-			
15.43	2.06	19.11	-	-	(2,567.60)	0.0%	-	(2,415.06)	-	-			
-	-	(11.26)	-	(84.00)	95.15	0.0%	-	-	-	-			
-	-	(7.82)	-	(58.00)	66.12	0.0%	-	-	-	-			
-	-	-	-	-	996.96	60.4%	-	996.96	66.00	25			
-	-	-	-	-	34,417.41	55.5%	-	34,417.41	62.00	1,000			
-	-	-	-	-	50,565.00	57.1%	-	50,565.00	59.00	1,500			
31.71	5.18	18.65	-	(1,333.00)	843.42	0.0%	-	(312.38)	-	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ 5.00	(30.62)	0.0%	$ -	(26.12)	$ -	1			
$ -	$ -	$ -	$ -	$ -	9,969.59	60.4%	$ -	9,969.59	66.00	250			
164.43	26.87	96.70	$ -	(6,913.00)	4,373.18	0.0%	$ -	(1,619.72)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(448.31)	0.0%	$ -	(448.31)	$ -	16			
$ -	$ -	$ -	$ -	$ -	(32,453.94)	0.0%	$ -	(32,453.94)	$ -	1,201			
$ -	$ -	$ -	$ -	$ -	(8,405.73)	0.0%	$ -	(8,405.73)	$ -	300			
$ -	$ -	$ -	$ -	6,750.00	38,193.30	43.9%	$ -	44,943.30	57.96	1,501			
$ -	$ -	$ -	$ -	$ -	(6.97)	0.0%	$ -	(6.97)	$ -	1			
$ -	(16.15)	$ -	$ -	$ -	16.15	0.0%	$ -	-	$ -	-			
1.99	1.04	$ -	$ -	(80.00)	34.24	0.0%	$ -	(46.81)	$ -	-			
$ -	$ -	$ -	$ -	(2.00)	1.77	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	422.65	63.1%	$ -	422.65	67.00	10			
$ -	(242.46)	$ -	$ -	$ -	242.46	0.0%	$ -	-	$ -	-			
1.14	0.19	0.67	$ -	(48.00)	30.34	0.0%	$ -	(11.24)	$ -	-			
$ -	$ -	$ -	$ -	$ -	521.64	86.9%	$ -	521.64	200.00	3			
$ -	$ -	$ -	$ -	$ -	(26.12)	0.0%	$ -	(26.12)	$ -	1			
$ -	(113.03)	$ -	$ -	$ -	113.03	0.0%	$ -	-	$ -	-			
0.98	0.51	$ -	$ -	(40.00)	16.89	0.0%	$ -	(23.09)	$ -	-			
2.95	1.54	$ -	$ -	(119.00)	50.65	0.0%	$ -	(69.26)	$ -	-			
$ -	$ -	$ -	$ -	(1.00)	0.88	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	(3.00)	2.63	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	600.15	59.7%	$ -	600.15	67.00	15			
$ -	$ -	$ -	$ -	$ -	191.93	57.3%	$ -	191.93	67.00	5			
49.50	8.09	29.11	$ -	(2,081.00)	1,316.58	0.0%	$ -	(487.62)	$ -	-			
99.01	16.18	58.22	$ -	(4,163.00)	2,633.14	0.0%	$ -	(975.25)	$ -	-			
49.50	8.09	29.11	$ -	(2,081.00)	1,316.58	0.0%	$ -	(487.62)	$ -	-			
99.01	16.18	58.22	$ -	(4,163.00)	2,633.14	0.0%	$ -	(975.25)	$ -	-			
$ -	$ -	$ -	$ -	$ -	12,200.00	47.1%	$ -	12,200.00	12.95	2,000			
$ -	$ -	$ -	$ -	$ -	12,200.00	47.1%	$ -	12,200.00	12.95	2,000			
$ -	$ -	$ -	$ -	$ -	24,400.00	47.1%	$ -	24,400.00	12.95	4,000			
$ -	$ -	$ -	$ -	$ -	24,400.00	47.1%	$ -	24,400.00	12.95	4,000			
17.63	9.18	$ -	$ -	(710.00)	302.61	0.0%	$ -	(413.81)	$ -	-			
0.49	0.07	0.61	$ -	$ -	(82.28)	0.0%	$ -	(77.40)	$ -	-			
$ -	$ -	$ -	$ -	(16.00)	15.69	0.0%	$ -	-	$ -	-			
$ -	$ -	(0.25)	$ -	(2.00)	2.12	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	1,284.65	64.2%	$ -	1,284.65	80.00	25			
$ -	$ -	$ -	$ -	450.00	2,976.55	50.5%	$ -	3,426.55	59.00	100			
$ -	$ -	(1.49)	$ -	27.00	(26.58)	0.0%	$ -	(1.53)	$ -	-			
2.84	0.46	1.67	$ -	(119.00)	75.39	0.0%	$ -	(27.93)	$ -	-			
$ -	$ -	$ -	$ -	$ -	985.15	65.7%	$ -	985.15	50.00	30			
$ -	$ -	$ -	$ -	$ -	(27.54)	0.0%	$ -	(27.54)	$ -	1			
$ -	$ -	(5.48)	$ -	97.00	(97.44)	0.0%	$ -	(5.59)	$ -	-			
$ -	(15.30)	$ -	$ -	$ -	15.30	0.0%	$ -	-	$ -	-			
10.52	1.72	6.19	$ -	(442.00)	279.91	0.0%	$ -	(103.67)	$ -	-			
$ -	$ -	$ -	$ -	$ -	3,442.24	62.6%	$ -	3,442.24	110.00	50			
$ -	$ -	$ -	$ -	$ -	(688.42)	0.0%	$ -	(688.42)	$ -	25			
$ -	$ -	$ -	$ -	$ -	(2,013.79)	0.0%	$ -	(2,013.79)	$ -	75			
$ -	$ -	$ -	$ -	$ -	(391.82)	0.0%	$ -	(391.82)	$ -	15			
$ -	$ -	$ -	$ -	$ -	(260.02)	0.0%	$ -	(260.02)	$ -	10			
5.91	3.08	$ -	$ -	(238.00)	101.37	0.0%	$ -	(138.64)	$ -	-			
3.82	0.62	2.25	$ -	(161.00)	101.56	0.0%	$ -	(37.62)	$ -	-			
$ -	$ -	$ -	$ -	(5.00)	5.26	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	1,284.66	64.2%	$ -	1,284.66	80.00	25			
$ -	$ -	$ -	$ -	$ -	1,276.25	63.8%	$ -	1,276.25	80.00	25			
$ -	$ -	$ -	$ -	$ -	(422,832.02)	0.0%	$ -	(422,832.02)	$ -	-			
871.44	453.89	$ -	$ -	(35,089.00)	14,953.99	0.0%	$ -	(20,449.96)	$ -	-			
1,253.83	204.91	737.34	$ -	(52,715.00)	33,346.40	0.0%	$ -	(12,350.66)	$ -	-			
$ -	$ -	$ -	$ -	(775.00)	775.21	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	151,688.75	51.1%	$ -	151,688.75	11.87	25,000			
$ -	$ -	$ -	$ -	$ -	303,000.00	46.2%	$ -	303,000.00	13.12	50,000			
23.89	3.19	29.59	$ -	1.00	(3,975.63)	0.0%	$ -	(3,739.45)	$ -	-			
$ -	$ -	(12.11)	$ -	(90.00)	102.38	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	54,900.00	57.2%	$ -	54,900.00	16.00	6,000			
$ -	60.86	(4.25)	$ -	(15.00)	(41.32)	0.0%	$ -	-	$ -	-			
$ -	$ -	(4.73)	$ -	84.00	(84.16)	0.0%	$ -	(4.83)	$ -	-			
$ -	(3.30)	1.94	$ -	17.00	727.79	0.0%	$ -	742.66	$ -	-			
$ -	$ -	$ -	$ -	$ -	(173.24)	0.0%	$ -	(173.24)	$ -	-			
$ -	(39.54)	$ -	$ -	$ -	39.54	0.0%	$ -	-	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ (14.93)	$ -	$ -	$ -	$ 14.93	0.0%	$ -	$ -	$ -	-			
$ 42.41	$ 22.09	$ -	$ -	$ (1,708.00)	$ 727.80	0.0%	$ -	$ (995.29)	$ -	-			
$ 9.12	$ 1.49	$ 5.36	$ -	$ (384.00)	$ 242.61	0.0%	$ -	$ (89.86)	$ -	-			
$ 1.19	$ 0.16	$ 1.48	$ -	$ -	$ (198.32)	0.0%	$ -	$ (186.53)	$ -	-			
$ -	$ -	$ -	$ -	$ (38.00)	$ 37.73	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (0.60)	$ -	$ (5.00)	$ 5.10	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 8,076.71	56.7%	$ -	$ 8,076.71	$ 95.00	150			
$ -	$ -	$ -	$ -	$ -	$ 2,692.23	56.7%	$ -	$ 2,692.23	$ 95.00	50			
$ -	$ -	$ -	$ -	$ -	$ 2,761.77	58.1%	$ -	$ 2,761.77	$ 95.00	50			
$ 0.35	$ 0.05	$ 0.43	$ -	$ -	$ (58.17)	0.0%	$ -	$ (54.71)	$ -	-			
$ -	$ -	$ (0.18)	$ -	$ (1.00)	$ 1.50	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 821.00	58.6%	$ -	$ 821.00	$ 70.00	20			
$ -	$ (24.04)	$ -	$ -	$ -	$ 24.04	0.0%	$ -	$ -	$ -	-			
$ 0.75	$ 0.13	$ 0.44	$ -	$ (32.00)	$ 20.14	0.0%	$ -	$ (7.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 255.25	63.8%	$ -	$ 255.25	$ 80.00	5			
$ -	$ 4.70	$ (0.33)	$ -	$ (1.00)	$ (3.19)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (13.37)	0.0%	$ -	$ (13.37)	$ -	-			
$ 3.26	$ 1.70	$ -	$ -	$ (131.00)	$ 55.89	0.0%	$ -	$ (76.44)	$ -	-			
$ -	$ -	$ -	$ -	$ (3.00)	$ 2.90	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 688.45	62.6%	$ -	$ 688.45	$ 110.00	10			
$ 0.26	$ 0.04	$ 0.33	$ -	$ -	$ (44.12)	0.0%	$ -	$ (41.49)	$ -	-			
$ -	$ -	$ (0.13)	$ -	$ (1.00)	$ 1.13	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 676.25	63.1%	$ -	$ 676.25	$ 67.00	16			
$ 0.83	$ 0.11	$ 1.03	$ -	$ -	$ (138.36)	0.0%	$ -	$ (130.14)	$ -	-			
$ 0.25	$ 0.01	$ 0.34	$ -	$ -	$ (45.33)	0.0%	$ -	$ (42.70)	$ -	-			
$ -	$ -	$ (0.42)	$ -	$ (3.00)	$ 3.56	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (1.85)	$ -	$ (1.00)	$ 2.82	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 665.50	60.5%	$ -	$ 665.50	$ 22.00	50			
$ -	$ -	$ -	$ -	$ -	$ 2,113.27	63.1%	$ -	$ 2,113.27	$ 67.00	50			
$ -	$ -	$ -	$ -	$ -	$ 3,210.00	35.7%	$ -	$ 3,210.00	$ 45.00	200			
$ -	$ -	$ -	$ -	$ -	$ (330.44)	0.0%	$ -	$ (330.44)	$ -	12			
$ -	$ -	$ -	$ -	$ -	$ 268.50	53.7%	$ -	$ 268.50	$ 10.00	50			
$ -	$ -	$ -	$ -	$ -	$ (72.80)	37.3%	$ -	$ (72.80)	$ 39.00	(5)			
$ -	$ -	$ -	$ -	$ -	$ 5,264.71	60.0%	$ -	$ 5,264.71	$ 65.00	135			
$ -	$ -	$ -	$ -	$ -	$ 599.97	60.6%	$ -	$ 599.97	$ 66.00	15			
$ -	$ -	$ -	$ -	$ -	$ 502.35	55.8%	$ -	$ 502.35	$ 90.00	10			
$ -	$ -	$ -	$ -	$ -	$ 3,074.00	76.9%	$ -	$ 3,074.00	$ 20.00	200			
$ -	$ -	$ -	$ -	$ -	$ 13,507.35	62.9%	$ -	$ 13,507.35	$ 70.00	307			
$ -	$ -	$ -	$ -	$ -	$ 46,466.36	53.4%	$ -	$ 46,466.36	$ 58.00	1,500			
$ -	$ -	$ -	$ -	$ -	$ 164.19	65.7%	$ -	$ 164.19	$ 50.00	5			
$ -	$ -	$ -	$ -	$ -	$ 606,000.00	46.2%	$ -	$ 606,000.00	$ 13.12	100,000			
$ -	$ -	$ -	$ -	$ -	$ (159.06)	0.0%	$ -	$ (159.06)	$ -	4			
$ -	$ -	$ -	$ -	$ -	$ (312.03)	0.0%	$ -	$ (312.03)	$ -	12			
$ -	$ -	$ -	$ -	$ -	$ (1,590.59)	0.0%	$ -	$ (1,590.59)	$ -	40			
$ -	$ -	$ -	$ -	$ -	$ 281.52	58.7%	$ -	$ 281.52	$ 68.57	7			
$ -	$ -	$ -	$ -	$ -	$ (120.51)	34.3%	$ -	$ (120.51)	$ 39.00	(9)			
$ -	$ -	$ -	$ -	$ -	$ 13,910.00	34.3%	$ -	$ 13,910.00	$ 40.50	1,000			
$ -	$ -	$ -	$ -	$ -	$ (650.05)	0.0%	$ -	$ (650.05)	$ -	25			
$ -	$ -	$ -	$ -	$ -	$ 51,495.00	58.2%	$ -	$ 51,495.00	$ 59.00	1,500			
$ -	$ -	$ -	$ -	$ -	$ 2,199.89	62.9%	$ -	$ 2,199.89	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ (130.01)	0.0%	$ -	$ (130.01)	$ -	5			
$ -	$ -	$ -	$ -	$ -	$ 2,199.89	62.9%	$ -	$ 2,199.89	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ 88.00	62.9%	$ -	$ 88.00	$ 70.00	2			
$ -	$ -	$ -	$ -	$ -	$ 26,500.64	65.7%	$ -	$ 26,500.64	$ 50.00	807			
$ -	$ -	$ -	$ -	$ -	$ (1,300.11)	0.0%	$ -	$ (1,300.11)	$ -	50			
$ -	$ -	$ -	$ -	$ -	$ (780.06)	0.0%	$ -	$ (780.06)	$ -	30			
$ -	$ -	$ -	$ -	$ -	$ 259.80	78.8%	$ -	$ 259.80	$ 32.95	10			
$ -	$ -	$ -	$ -	$ -	$ 2,980.32	64.4%	$ -	$ 2,980.32	$ 18.50	250			
$ -	$ -	$ -	$ -	$ -	$ (52.00)	0.0%	$ -	$ (52.00)	$ -	2			
$ -	$ -	$ -	$ -	$ -	$ (113.41)	0.0%	$ -	$ (113.41)	$ -	4			
$ -	$ -	$ -	$ -	$ -	$ (1,557.92)	37.3%	$ -	$ (1,557.92)	$ 39.00	(107)			
$ -	$ -	$ -	$ -	$ -	$ (508.90)	35.9%	$ -	$ (508.90)	$ 40.50	(35)			
$ -	$ -	$ -	$ -	$ -	$ (290.80)	35.9%	$ -	$ (290.80)	$ 40.50	(20)			
$ -	$ -	$ -	$ -	$ -	$ 1,950.00	35.5%	$ -	$ 1,950.00	$ 11.00	500			
$ -	$ -	$ -	$ -	$ -	$ 35,095.73	56.6%	$ -	$ 35,095.73	$ 62.00	1,000			
$ -	$ -	$ -	$ -	$ -	$ 142,440.00	60.4%	$ -	$ 142,440.00	$ 59.00	4,000			
$ -	$ -	$ -	$ -	$ -	$ 4,355.79	62.9%	$ -	$ 4,355.79	$ 70.00	99			
$ -	$ -	$ -	$ -	$ -	$ 41.65	59.5%	$ -	$ 41.65	$ 70.00	1			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	71,220.00	60.4%	$ -	71,220.00	59.00	2,000			
$ -	$ -	$ -	$ -	$ -	5,999.68	60.6%	$ -	5,999.68	66.00	150			
$ -	$ -	$ -	$ -	$ -	509.98	66.2%	$ -	509.98	77.00	10			
$ -	$ -	$ -	$ -	$ -	1,019.96	66.2%	$ -	1,019.96	77.00	20			
$ -	$ -	$ -	$ -	$ -	1,886.34	74.3%	$ -	1,886.34	20.00	127			
$ -	$ -	$ -	$ -	$ -	(286.02)	0.0%	$ -	(286.02)	-	11			
$ -	$ -	$ -	$ -	$ -	95,886.91	55.1%	$ -	95,886.91	58.00	3,000			
$ -	$ -	$ -	$ -	$ -	(58.25)	0.0%	$ -	(58.25)	-	2			
$ -	$ -	$ -	$ -	$ -	(29.12)	0.0%	$ -	(29.12)	-	1			
$ -	$ -	$ -	$ -	$ -	(52.00)	0.0%	$ -	(52.00)	-	2			
$ -	$ -	$ -	$ -	$ -	126.80	63.1%	$ -	126.80	67.00	3			
$ -	$ -	$ -	$ -	$ -	131.99	62.9%	$ -	131.99	70.00	3			
$ -	$ -	$ -	$ -	$ -	17,599.14	62.9%	$ -	17,599.14	70.00	400			
$ -	$ -	$ -	$ -	$ -	75,851.05	86.7%	$ -	75,851.05	195.31	448			
$ -	$ -	$ -	$ -	$ -	3,049.89	70.1%	$ -	3,049.89	87.00	50			
$ -	$ -	$ -	$ -	$ -	2,761.77	58.1%	$ -	2,761.77	95.00	50			
$ -	$ -	$ -	$ -	$ -	11,382.64	63.4%	$ -	11,382.64	17.95	1,001			
$ -	$ -	$ -	$ -	$ -	191.33	60.7%	$ -	191.33	63.00	5			
$ -	$ -	$ -	$ -	$ -	2,925.00	35.5%	$ -	2,925.00	11.00	750			
$ -	$ -	$ -	$ -	$ -	1,341.40	67.1%	$ -	1,341.40	80.00	25			
$ -	$ -	$ -	$ -	$ -	799.96	60.6%	$ -	799.96	66.00	20			
$ -	$ -	$ -	$ -	$ -	16,799.10	60.6%	$ -	16,799.10	66.00	420			
$ -	$ -	$ -	$ -	$ -	4,589.81	66.2%	$ -	4,589.81	77.00	90			
$ -	$ -	$ -	$ -	$ -	(56.71)	0.0%	$ -	(56.71)	-	2			
$ -	$ -	$ -	$ -	$ -	(29.12)	0.0%	$ -	(29.12)	-	1			
$ -	$ -	$ -	$ -	$ -	(56.71)	0.0%	$ -	(56.71)	-	2			
$ -	$ -	$ -	$ -	$ -	17,599.14	62.9%	$ -	17,599.14	70.00	400			
$ -	$ -	$ -	$ -	$ -	30,300.00	59.6%	$ -	30,300.00	16.95	3,000			
$ -	$ -	$ -	$ -	$ -	2,107.06	63.9%	$ -	2,107.06	110.00	30			
$ -	$ -	$ -	$ -	$ -	(2,600.21)	0.0%	$ -	(2,600.21)	-	100			
$ -	$ -	$ -	$ -	$ -	156,643.20	38.0%	$ -	156,643.20	40.85	10,080			
$ -	$ -	$ -	$ -	$ -	19,979.21	67.5%	$ -	19,979.21	80.00	370			
$ -	$ -	$ -	$ -	$ -	5,198.59	74.3%	$ -	5,198.59	20.00	350			
$ -	$ -	$ -	$ -	$ -	44,818.22	67.5%	$ -	44,818.22	80.00	830			
$ -	$ -	$ -	$ -	$ -	2,761.77	58.1%	$ -	2,761.77	95.00	50			
$ -	$ -	$ -	$ -	$ -	(52.00)	0.0%	$ -	(52.00)	-	2			
$ -	$ -	$ -	$ -	$ -	659.97	62.9%	$ -	659.97	70.00	15			
$ -	$ -	$ -	$ -	$ -	(130.01)	0.0%	$ -	(130.01)	-	5			
$ -	$ -	$ -	$ -	$ -	152.60	63.6%	$ -	152.60	120.00	2			
$ -	$ -	$ -	$ -	$ -	6,739.87	81.2%	$ -	6,739.87	138.33	60			
$ -	$ -	$ -	$ -	$ -	956.64	6074.0%	$ -	956.64	63.00	25			
$ -	$ -	$ -	$ -	$ -	147.02	7351.0%	$ -	147.02	20.00	10			
$ -	$ -	$ -	$ -	$ -	2,231.78	6377.0%	$ -	2,231.78	70.00	50			
$ -	$ -	$ -	$ -	$ -	128,169.66	3868.0%	$ -	128,169.66	39.00	8,497			
$ -	$ -	$ -	$ -	$ -	21,388.22	3521.0%	$ -	21,388.22	40.50	1,500			
$ -	$ -	$ -	$ -	$ -	5,535.00	3355.0%	$ -	5,535.00	11.00	1,500			
$ -	$ -	$ -	$ -	$ -	3,014.12	5582.0%	$ -	3,014.12	90.00	60			
$ -	$ -	$ -	$ -	$ -	34,967.20	6240.0%	$ -	34,967.20	68.17	822			
$ -	$ -	$ -	$ -	$ -	970.22	6468.0%	$ -	970.22	15.00	100			
$ -	$ -	$ -	$ -	$ -	(52.00)	0.0%	$ -	(52.00)	-	2			
$ -	$ -	$ -	$ -	$ -	(39.76)	0.0%	$ -	(39.76)	-	1			
$ -	$ -	$ -	$ -	$ -	67,146.32	5689.0%	$ -	67,146.32	58.00	2,035			
$ -	$ -	$ -	$ -	$ -	(26.01)	0.0%	$ -	(26.01)	-	1			
$ -	$ -	$ -	$ -	$ -	(28.61)	0.0%	$ -	(28.61)	-	1			
$ -	$ -	$ -	$ -	$ -	(253.96)	0.0%	$ -	(253.96)	-	10			
$ -	$ -	$ -	$ -	$ -	20,071.70	6372.0%	$ -	20,071.70	70.00	450			
$ -	$ -	$ -	$ -	$ -	4,214.12	6385.0%	$ -	4,214.12	110.00	60			
$ -	$ -	$ -	$ -	$ -	(7,105.15)	0.0%	$ -	(7,105.15)	-	275			
$ -	$ -	$ -	$ -	$ -	12,496.93	7351.0%	$ -	12,496.93	20.00	850			
$ -	$ -	$ -	$ -	$ -	(79.53)	0.0%	$ -	(79.53)	-	2			
$ -	$ -	$ -	$ -	$ -	2,199.89	6285.0%	$ -	2,199.89	70.00	50			
$ -	$ -	$ -	$ -	$ -	159,414.88	3893.0%	$ -	159,414.88	39.00	10,500			
$ -	$ -	$ -	$ -	$ -	71,242.26	3518.0%	$ -	71,242.26	40.50	5,000			
$ -	$ -	$ -	$ -	$ -	4,704.75	3355.0%	$ -	4,704.75	11.00	1,275			
$ -	$ -	$ -	$ -	$ -	3,960.38	6093.0%	$ -	3,960.38	65.00	100			
$ -	$ -	$ -	$ -	$ -	20,195.84	6120.0%	$ -	20,195.84	66.00	500			
$ -	$ -	$ -	$ -	$ -	3,395.05	6467.0%	$ -	3,395.05	15.00	350			
$ -	$ -	$ -	$ -	$ -	81,433.02	6120.0%	$ -	81,433.02	66.00	2,016			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 98,949.12	5687.0%	$ -	$ 98,949.12	$ 58.00	3,000			
$ -	$ -	$ -	$ -	$ -	$ 417.56	7592.0%	$ -	$ 417.56	$ 22.00	25			
$ -	$ -	$ -	$ -	$ -	$ 16,156.67	6120.0%	$ -	$ 16,156.67	$ 66.00	400			
$ -	$ -	$ -	$ -	$ -	$ (154.60)	0.0%	$ -	$ (154.60)	$ -	5			
$ -	$ -	$ -	$ -	$ -	$ (124.65)	0.0%	$ -	$ (124.65)	$ -	5			
$ -	$ -	$ -	$ -	$ -	$ 1,056.64	6308.0%	$ -	$ 1,056.64	$ 67.00	25			
$ -	$ -	$ -	$ -	$ -	$ 192.98	5514.0%	$ -	$ 192.98	$ 70.00	5			
$ -	$ -	$ -	$ -	$ -	$ 36,400.00	5705.0%	$ -	$ 36,400.00	$ 15.95	4,000			
$ -	$ -	$ -	$ -	$ -	$ 36,400.00	5705.0%	$ -	$ 36,400.00	$ 15.95	4,000			
$ -	$ -	$ -	$ -	$ -	$ 26,762.26	6372.0%	$ -	$ 26,762.26	$ 70.00	600			
$ -	$ -	$ -	$ -	$ -	$ (2,048.66)	0.0%	$ -	$ (2,048.66)	$ -	80			
$ -	$ -	$ -	$ -	$ -	$ 845.31	6308.0%	$ -	$ 845.31	$ 67.00	20			
$ -	$ -	$ -	$ -	$ -	$ 266.20	6050.0%	$ -	$ 266.20	$ 22.00	20			
$ -	$ -	$ -	$ -	$ -	$ (2,465.41)	0.0%	$ -	$ (2,465.41)	$ -	62			
$ -	$ -	$ -	$ -	$ -	$ 8,920.75	6372.0%	$ -	$ 8,920.75	$ 70.00	200			
$ -	$ (14.36)	$ -	$ -	$ -	$ 14.36	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.84	$ -	$ -	$ (8.30)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ 0.39	$ -	$ -	$ (3.00)	$ (17.18)	0.0%	$ -	$ (12.33)	$ -	-			
$ -	$ 0.23	$ -	$ -	$ -	$ (0.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 294.00	7350.0%	$ -	$ 294.00	$ 20.00	20			
$ -	$ (15.07)	$ -	$ -	$ -	$ 15.07	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 6.89	$ -	$ -	$ (68.23)	0.0%	$ -	$ -	$ -	-			
$ 7.65	$ 3.21	$ -	$ -	$ (28.00)	$ (141.23)	0.0%	$ -	$ (101.32)	$ -	-			
$ -	$ 1.91	$ -	$ -	$ -	$ (1.91)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,080.66	6356.0%	$ -	$ 2,080.66	$ 109.12	30			
$ -	$ (19.68)	$ -	$ -	$ -	$ 19.68	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.17	$ -	$ -	$ (1.66)	0.0%	$ -	$ -	$ -	-			
$ 0.19	$ 0.08	$ -	$ -	$ (1.00)	$ (3.44)	0.0%	$ -	$ (2.47)	$ -	-			
$ -	$ 0.05	$ -	$ -	$ -	$ (0.05)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 50.88	6360.0%	$ -	$ 50.88	$ 80.00	1			
$ -	$ -	$ (132.70)	$ -	$ (706.00)	$ 2,555.39	0.0%	$ -	$ 899.27	$ -	-			
$ -	$ -	$ 455.07	$ -	$ -	$ (4,504.53)	0.0%	$ -	$ -	$ -	-			
$ 505.21	$ 212.16	$ -	$ -	$ (1,834.00)	$ (9,323.62)	0.0%	$ -	$ (6,688.54)	$ -	-			
$ -	$ 126.38	$ -	$ -	$ -	$ (126.38)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 83,457.43	3897.0%	$ -	$ 83,457.43	$ 39.00	5,491			
$ -	$ -	$ (65.62)	$ -	$ (349.00)	$ 1,263.66	0.0%	$ -	$ 444.70	$ -	-			
$ -	$ -	$ (5.20)	$ -	$ -	$ 51.46	0.0%	$ -	$ -	$ -	-			
$ (5.77)	$ (2.42)	$ -	$ -	$ 21.00	$ 106.51	0.0%	$ -	$ 76.41	$ -	-			
$ -	$ (1.44)	$ -	$ -	$ -	$ 1.44	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (869.25)	3519.0%	$ -	$ (869.25)	$ 40.50	(61)			
$ -	$ -	$ (4.55)	$ -	$ (24.00)	$ 87.53	0.0%	$ -	$ 30.80	$ -	-			
$ -	$ -	$ 15.68	$ -	$ -	$ (155.18)	0.0%	$ -	$ -	$ -	-			
$ 17.40	$ 7.31	$ -	$ -	$ (63.00)	$ (321.18)	0.0%	$ -	$ (230.41)	$ -	-			
$ -	$ 4.35	$ -	$ -	$ -	$ (4.35)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,490.75	3355.0%	$ -	$ 2,490.75	$ 11.00	675			
$ -	$ -	$ -	$ -	$ -	$ 3,939.17	6060.0%	$ -	$ 3,939.17	$ 65.00	100			
$ -	$ -	$ (2.11)	$ -	$ (11.00)	$ 40.58	0.0%	$ -	$ 14.28	$ -	-			
$ -	$ -	$ 0.07	$ -	$ -	$ (0.07)	0.0%	$ -	$ -	$ -	-			
$ 2.61	$ -	$ -	$ -	$ -	$ (17.49)	0.0%	$ -	$ -	$ -	-			
$ 7.04	$ -	$ 2.29	$ -	$ -	$ (36.25)	0.0%	$ -	$ -	$ -	-			
$ 109.42	$ 0.02	$ 2.72	$ -	$ -	$ (268.11)	0.0%	$ -	$ -	$ -	-			
$ -	$ (22.04)	$ -	$ -	$ 24.00	$ (234.32)	0.0%	$ -	$ (232.59)	$ -	-			
$ 6.29	$ -	$ 0.72	$ -	$ -	$ (48.50)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (284.76)	0.0%	$ -	$ (284.76)	$ -	-			
$ -	$ -	$ 261.81	$ -	$ -	$ (2,591.51)	0.0%	$ -	$ -	$ -	-			
$ 290.65	$ 122.06	$ -	$ -	$ (1,055.00)	$ (5,363.98)	0.0%	$ -	$ (3,848.00)	$ -	-			
$ -	$ 72.71	$ -	$ -	$ -	$ (72.71)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 73,565.06	5933.0%	$ -	$ 73,565.06	$ 62.00	2,000			
$ -	$ -	$ 0.36	$ -	$ -	$ (3.53)	0.0%	$ -	$ -	$ -	-			
$ 0.40	$ 0.17	$ -	$ -	$ (1.00)	$ (7.31)	0.0%	$ -	$ (5.24)	$ -	-			
$ -	$ 0.10	$ -	$ -	$ -	$ (0.10)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 83.10	4888.0%	$ -	$ 83.10	$ 17.00	10			
$ -	$ -	$ (10.70)	$ -	$ (57.00)	$ 205.94	0.0%	$ -	$ 72.47	$ -	-			
$ -	$ -	$ 69.19	$ -	$ -	$ (684.91)	0.0%	$ -	$ -	$ -	-			
$ 76.82	$ 32.26	$ -	$ -	$ (279.00)	$ (1,417.67)	0.0%	$ -	$ (1,017.00)	$ -	-			
$ -	$ 19.22	$ -	$ -	$ -	$ (19.22)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 20,195.84	6120.0%	$ -	$ 20,195.84	$ 66.00	500			
$ -	$ -	$ (1.71)	$ -	$ (9.00)	$ 32.78	0.0%	$ -	$ 11.53	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ 0.85	$ -	$ -	$ (8.38)	0.0%	$ -	$ -	$ -	-			
$ 0.94	$ 0.39	$ -	$ -	$ (3.00)	$ (17.33)	0.0%	$ -	$ (12.43)	$ -	-			
$ -	$ 0.23	$ -	$ -	$ -	$ (0.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 294.00	7350.0%	$ -	$ 294.00	$ 20.00	20			
$ -	$ -	$ (43.12)	$ -	$ (229.00)	$ 830.32	0.0%	$ -	$ 292.20	$ -	-			
$ -	$ -	$ (56.39)	$ -	$ (300.00)	$ 1,085.82	0.0%	$ -	$ 382.11	$ -	-			
$ -	$ (1,254.21)	$ -	$ -	$ -	$ 1,254.21	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 333.20	$ -	$ -	$ (3,298.17)	0.0%	$ -	$ -	$ -	-			
$ 369.91	$ 155.34	$ -	$ -	$ (1,343.00)	$ (6,826.65)	0.0%	$ -	$ (4,897.28)	$ -	-			
$ -	$ 92.53	$ -	$ -	$ -	$ (92.53)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 98,989.47	6329.0%	$ -	$ 98,989.47	$ 68.00	2,300			
$ -	$ -	$ (0.18)	$ -	$ (1.00)	$ 3.44	0.0%	$ -	$ 1.21	$ -	-			
$ -	$ -	$ (8.56)	$ -	$ (46.00)	$ 164.76	0.0%	$ -	$ 57.98	$ -	-			
$ -	$ (11.56)	$ -	$ -	$ -	$ 11.56	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (58.25)	0.0%	$ -	$ (58.25)	$ -	2			
$ -	$ (44.95)	$ -	$ -	$ -	$ 44.95	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (28.36)	0.0%	$ -	$ (28.36)	$ -	1			
$ -	$ -	$ -	$ -	$ -	$ (28.35)	0.0%	$ -	$ (28.35)	$ -	1			
$ -	$ -	$ 4.32	$ -	$ -	$ (42.73)	0.0%	$ -	$ -	$ -	-			
$ 4.79	$ 2.01	$ -	$ -	$ (17.00)	$ (88.43)	0.0%	$ -	$ (63.44)	$ -	-			
$ -	$ 1.20	$ -	$ -	$ -	$ (1.20)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,610.76	7885.0%	$ -	$ 1,610.76	$ 32.95	62			
$ -	$ (239.43)	$ -	$ -	$ -	$ 239.43	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 7.39	$ -	$ -	$ (73.15)	0.0%	$ -	$ -	$ -	-			
$ 8.20	$ 3.45	$ -	$ -	$ (30.00)	$ (151.40)	0.0%	$ -	$ (108.61)	$ -	-			
$ -	$ 2.05	$ -	$ -	$ -	$ (2.05)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,219.58	6342.0%	$ -	$ 2,219.58	$ 70.00	50			
$ -	$ (16.84)	$ -	$ -	$ -	$ 16.84	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 1.42	$ -	$ -	$ (14.03)	0.0%	$ -	$ -	$ -	-			
$ 1.57	$ 0.66	$ -	$ -	$ (6.00)	$ (29.03)	0.0%	$ -	$ (20.83)	$ -	-			
$ -	$ 0.39	$ -	$ -	$ -	$ (0.39)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 422.65	6308.0%	$ -	$ 422.65	$ 67.00	10			
$ -	$ -	$ (0.55)	$ -	$ (3.00)	$ 10.47	0.0%	$ -	$ 3.68	$ -	-			
$ -	$ -	$ (0.12)	$ -	$ (1.00)	$ 2.20	0.0%	$ -	$ 0.77	$ -	-			
$ -	$ -	$ (20.68)	$ -	$ (110.00)	$ 398.15	0.0%	$ -	$ 140.11	$ -	-			
$ -	$ -	$ (20.68)	$ -	$ (110.00)	$ 398.15	0.0%	$ -	$ 140.11	$ -	-			
$ -	$ -	$ (13.61)	$ -	$ (72.00)	$ 262.10	0.0%	$ -	$ 92.24	$ -	-			
$ -	$ (16.12)	$ -	$ -	$ -	$ 16.12	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 11.63	$ -	$ -	$ (115.13)	0.0%	$ -	$ -	$ -	-			
$ 12.91	$ 5.42	$ -	$ -	$ (47.00)	$ (238.29)	0.0%	$ -	$ (170.95)	$ -	-			
$ -	$ 3.23	$ -	$ -	$ -	$ (3.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3,511.77	6385.0%	$ -	$ 3,511.77	$ 110.00	50			
$ -	$ -	$ 0.61	$ -	$ -	$ (6.02)	0.0%	$ -	$ -	$ -	-			
$ 0.67	$ 0.28	$ -	$ -	$ (2.00)	$ (12.44)	0.0%	$ -	$ (8.93)	$ -	-			
$ -	$ 0.17	$ -	$ -	$ -	$ (0.17)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 165.71	5814.0%	$ -	$ 165.71	$ 95.00	3			
$ -	$ -	$ (0.44)	$ -	$ (2.00)	$ 8.39	0.0%	$ -	$ 2.95	$ -	-			
$ -	$ -	$ (0.15)	$ -	$ (1.00)	$ 2.76	0.0%	$ -	$ 0.97	$ -	-			
$ -	$ (301.58)	$ -	$ -	$ -	$ 301.58	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 17.91	$ -	$ -	$ (177.25)	0.0%	$ -	$ -	$ -	-			
$ 19.88	$ 8.35	$ -	$ -	$ (72.00)	$ (366.88)	0.0%	$ -	$ (263.19)	$ -	-			
$ -	$ 4.97	$ -	$ -	$ -	$ (4.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 5,367.72	6308.0%	$ -	$ 5,367.72	$ 67.00	127			
$ -	$ -	$ 5.88	$ -	$ -	$ (58.20)	0.0%	$ -	$ -	$ -	-			
$ 6.53	$ 2.74	$ -	$ -	$ (24.00)	$ (120.47)	0.0%	$ -	$ (86.42)	$ -	-			
$ -	$ 1.63	$ -	$ -	$ -	$ (1.63)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,690.37	6050.0%	$ -	$ 1,690.37	$ 22.00	127			
$ -	$ (164.53)	$ -	$ -	$ -	$ 164.53	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (795.30)	0.0%	$ -	$ (795.30)	$ -	20			
$ -	$ (13.55)	$ -	$ -	$ -	$ 13.55	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.46	$ -	$ -	$ (25.60)	0.0%	$ -	$ -	$ -	-			
$ 2.46	$ 1.02	$ -	$ -	$ (9.00)	$ (45.49)	0.0%	$ -	$ (32.61)	$ -	-			
$ -	$ 0.62	$ -	$ -	$ -	$ (0.62)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 624.68	5949.0%	$ -	$ 624.68	$ 70.00	15			
$ -	$ -	$ (4.54)	$ -	$ (24.00)	$ 87.38	0.0%	$ -	$ 30.75	$ -	-			
				$ -	$ (101.20)	0.0%	$ -	$ (101.20)	$ -	4			
				$ -	$ (24.73)	0.0%	$ -	$ (24.73)	$ -	1			
				$ -	$ (8.69)	0.0%	$ -	$ (8.69)	$ -	1			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
				$ -	$ 152.63	0.0%	$ -	$ 152.63	$ 80.00	3			
				$ -	$ 50.87	0.0%	$ -	$ 50.87	$ 80.00	1			
				$ -	$ 254.38	0.0%	$ -	$ 254.38	$ 80.00	5			
				$ -	$ 51.65	0.0%	$ -	$ 51.65	$ 80.00	1			
				$ -	$ (14.25)	0.0%	$ -	$ (14.25)	$ 40.50	(1)			
				$ -	$ (185.25)	0.0%	$ -	$ (185.25)	$ 40.50	(13)			
				$ -	$ (15.20)	0.0%	$ -	$ (15.20)	$ 39.00	(1)			
				$ -	$ 976.82	0.0%	$ -	$ 976.82	$ 66.00	24			
				$ -	$ 1,071.43	0.0%	$ -	$ 1,071.43	$ 63.00	28			
				$ -	$ 166.20	0.0%	$ -	$ 166.20	$ 17.00	20			
				$ -	$ 18,844.44	0.0%	$ -	$ 18,844.44	$ 66.00	463			
				$ -	$ 1,147.96	0.0%	$ -	$ 1,147.96	$ 63.00	30			
				$ -	$ 727.50	0.0%	$ -	$ 727.50	$ 15.00	75			
				$ -	$ 86,077.81	0.0%	$ -	$ 86,077.81	$ 68.00	2,000			
				$ -	$ 13,349.84	0.0%	$ -	$ 13,349.84	$ 66.00	328			
				$ -	$ (116.50)	0.0%	$ -	$ (116.50)	$ -	4			
				$ -	$ (29.12)	0.0%	$ -	$ (29.12)	$ -	1			
				$ -	$ (25.30)	0.0%	$ -	$ (25.30)	$ -	1			
				$ -	$ 223.50	0.0%	$ -	$ 223.50	$ 70.00	5			
				$ -	$ (1,264.96)	0.0%	$ -	$ (1,264.96)	$ -	50			
				$ -	$ 845.31	0.0%	$ -	$ 845.31	$ 67.00	20			
				$ -	$ 266.20	0.0%	$ -	$ 266.20	$ 22.00	20			
				$ -	$ 8,940.15	0.0%	$ -	$ 8,940.15	$ 70.00	200			
				$ -	$ (49.46)	0.0%	$ -	$ (49.46)	$ -	2			
				$ -	$ (86.90)	0.0%	$ -	$ (86.90)	$ -	10			
				$ -	$ (247.35)	0.0%	$ -	$ (247.35)	$ -	10			
$ -	$ -	$ -	$ -	$ -	$ 178,050.94			$ 178,050.94	$ 39.00	11,500			
$ -	$ -	$ -	$ -	$ -	$ 40,681.75			$ 40,681.75	$ 40.50	2,500			
$ -	$ -	$ -	$ -	$ -	$ 7,656.75			$ 7,656.75	$ 11.00	2,075			
$ -	$ -	$ -	$ -	$ -	$ 23,305.78			$ 23,305.78	$ 76.67	450			
$ -	$ -	$ -	$ -	$ -	$ 445.35			$ 445.35	$ 114.00	5			
$ -	$ -	$ -	$ -	$ -	$ 4,112.40			$ 4,112.40	$ 66.00	100			
$ -	$ -	$ -	$ -	$ -	$ 3,826.55			$ 3,826.55	$ 63.00	100			
$ -	$ -	$ -	$ -	$ -	$ 1,255.89			$ 1,255.89	$ 90.00	25			
$ -	$ -	$ -	$ -	$ -	$ 34,811.16			$ 34,811.16	$ 68.39	800			
$ -	$ -	$ -	$ -	$ -	$ 970.00			$ 970.00	$ 15.00	100			
$ -	$ -	$ -	$ -	$ -	$ 385.83			$ 385.83	$ 66.00	10			
$ -	$ -	$ -	$ -	$ -	$ 2,179.57			$ 2,179.57	$ 66.00	53			
$ -	$ -	$ -	$ -	$ -	$ 72,305.35			$ 72,305.35	$ 68.00	1,680			
$ -	$ -	$ -	$ -	$ -	$ 50.87			$ 50.87	$ 80.00	1			
$ -	$ -	$ -	$ -	$ -	$ 2,385.20			$ 2,385.20	$ 66.00	58			
$ -	$ -	$ -	$ -	$ -	$ (105.38)			$ (105.38)	$ -	4			
$ -	$ -	$ -	$ -	$ -	$ 422.65			$ 422.65	$ 67.00	10			
$ -	$ -	$ -	$ -	$ -	$ 18,200.00			$ 18,200.00	$ 15.95	2,000			
$ -	$ -	$ -	$ -	$ -	$ 268.28			$ 268.28	$ 80.00	5			
$ -	$ -	$ -	$ -	$ -	$ (2,487.60)			$ (2,487.60)	$ -	100			
$ -	$ -	$ -	$ -	$ -	$ (12,438.02)			$ (12,438.02)	$ -	500			
$ -	$ -	$ -	$ -	$ -	$ 33,074.38			$ 33,074.38	$ 80.00	600			
$ -	$ -	$ -	$ -	$ -	$ 5,880.02			$ 5,880.02	$ 20.00	400			
$ -	$ -	$ -	$ -	$ -	$ 31,727.79			$ 31,727.79	$ 50.00	1,553			
$ -	$ -	$ 1.69	$ -	$ -	$ (1.69)	0.0%	$ -	$ -	$ -	-			
$ 1.64	$ 0.77	$ -	$ -	$ -	$ (13.73)	0.0%	$ -	$ 0.04	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 765.31	6074.0%	$ -	$ 765.31	$ 63.00	20			
$ -	$ (10.13)	$ -	$ -	$ -	$ (266.79)	0.0%	$ -	$ (276.92)	$ -	-			
$ -	$ -	$ 0.88	$ -	$ -	$ (0.88)	0.0%	$ -	$ -	$ -	-			
$ 0.86	$ 0.40	$ -	$ -	$ -	$ (7.19)	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ (9.28)	$ -	$ -	$ -	$ 399.30	6050.0%	$ -	$ 399.30	$ 22.00	30			
$ -	$ -	$ -	$ -	$ -	$ (244.30)	0.0%	$ -	$ (253.58)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (24.88)	0.0%	$ -	$ (24.88)	$ -	1			
$ -	$ -	$ (1.05)	$ -	$ -	$ 1.05	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 52.61	$ -	$ -	$ (52.61)	0.0%	$ -	$ -	$ -	-			
$ (1.02)	$ (0.48)	$ -	$ -	$ -	$ 8.54	0.0%	$ -	$ (0.02)	$ -	-			
$ 51.05	$ 23.90	$ -	$ -	$ -	$ (427.80)	0.0%	$ -	$ 1.20	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (110.04)	4031.0%	$ -	$ (110.04)	$ 39.00	(7)			
$ -	$ -	$ -	$ -	$ -	$ (204.36)	4031.0%	$ -	$ (204.36)	$ 39.00	(13)			
$ -	$ -	$ 2.54	$ -	$ -	$ 15,011.90	3775.0%	$ -	$ 15,011.90	$ 40.50	982			
$ -	$ -	$ -	$ -	$ -	$ (2.54)	0.0%	$ -	$ -	$ -	-			
$ 2.46	$ 1.15	$ -	$ -	$ -	$ (20.63)	0.0%	$ -	$ 0.06	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 1,147.96	6074.0%	$ -	$ 1,147.96	$ 63.00	30			
$ -	$ (18.68)	$ -			$ (491.76)	0.0%	$ -	$ (510.44)	$ -	-			
$ -	$ -	$ 0.88	$ -		$ (0.88)	0.0%	$ -	$ -	$ -	-			
$ 0.85	$ 0.40	$ -			$ (7.15)	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -	$ -		$ 411.24	6231.0%	$ -	$ 411.24	$ 66.00	10			
$ -	$ (3,774.64)	$ -	$ -		$ (99,407.74)	0.0%	$ -	$ (103,182.38)	$ -	-			
$ -	$ -	$ 210.21	$ -		$ (210.21)	0.0%	$ -	$ -	$ -	-			
$ 203.96	$ 95.48	$ -			$ (1,709.30)	0.0%	$ -	$ 4.78	$ -	-			
$ -	$ -	$ -			$ 99,425.04	6302.0%	$ -	$ 99,425.04	$ 68.00	2,320			
$ -	$ (56.02)	$ -			$ (1,475.26)	0.0%	$ -	$ (1,531.28)	$ -	-			
$ -	$ -	$ 2.64			$ (2.64)	0.0%	$ -	$ -	$ -	-			
$ 2.56	$ 1.20	$ -			$ (21.44)	0.0%	$ -	$ 0.06	$ -	-			
$ -	$ -	$ -			$ 1,233.72	6231.0%	$ -	$ 1,233.72	$ 66.00	30			
$ -	$ -	$ -			$ (29.13)	0.0%	$ -	$ (29.13)	$ -	1			
$ -	$ -	$ -			$ (29.12)	0.0%	$ -	$ (29.12)	$ -	1			
$ -	$ -	$ -			$ (7.52)	0.0%	$ -	$ (7.52)	$ -	1			
$ -	$ (5,482.77)	$ -			$ (97,809.82)	0.0%	$ -	$ (103,292.59)	$ -	-			
$ -	$ -	$ 534.13			$ (534.13)	0.0%	$ -	$ -	$ -	-			
$ 518.25	$ 242.60	$ -			$ (4,343.17)	0.0%	$ -	$ 12.14	$ -	-			
$ -	$ -	$ -			$ 260,922.79	6503.0%	$ -	$ 260,922.79	$ 107.00	3,750			
$ -	$ (10.72)	$ -			$ (282.00)	0.0%	$ -	$ (292.72)	$ -	-			
$ -	$ -	$ -			$ (74.63)	0.0%	$ -	$ (74.63)	$ -	3			
$ -	$ (12.98)	$ -			$ (341.60)	0.0%	$ -	$ (354.58)	$ -	-			
$ -	$ -	$ 0.47			$ (0.47)	0.0%	$ -	$ -	$ -	-			
$ 0.45	$ 0.21	$ -			$ (3.78)	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ -	$ -			$ 225.62	6446.0%	$ -	$ 225.62	$ 70.00	5			
$ -	$ (261.42)	$ -			$ (6,884.56)	0.0%	$ -	$ (7,145.98)	$ -	-			
$ -	$ -	$ 13.19			$ (13.19)	0.0%	$ -	$ -	$ -	-			
$ 12.79	$ 5.99	$ -			$ (107.21)	0.0%	$ -	$ 0.30	$ -	-			
$ -	$ (8.25)	$ -			$ 6,317.35	6446.0%	$ -	$ 6,317.35	$ 70.00	140			
$ -	$ (8.25)	$ -			$ (217.21)	0.0%	$ -	$ (225.46)	$ -	-			
$ -	$ -	$ 7.37			$ (7.37)	0.0%	$ -	$ -	$ -	-			
$ 7.15	$ 3.35	$ -			$ (59.93)	0.0%	$ -	$ 0.17	$ -	-			
$ -	$ -	$ -			$ 3,511.77	6385.0%	$ -	$ 3,511.77	$ 110.00	50			
$ -	$ -	$ 0.66			$ (0.66)	0.0%	$ -	$ -	$ -	-			
$ 0.64	$ 0.30	$ -			$ (5.38)	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -			$ 395.57	8003.0%	$ -	$ 395.57	$ 32.95	15			
$ -	$ (143.98)	$ -			$ (3,791.80)	0.0%	$ -	$ (3,935.78)	$ -	-			
$ -	$ (7.08)	$ -			$ (186.30)	0.0%	$ -	$ (193.38)	$ -	-			
$ -	$ -	$ 0.90			$ (0.90)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.44			$ (0.44)	0.0%	$ -	$ -	$ -	-			
$ 0.87	$ 0.41	$ -			$ (7.30)	0.0%	$ -	$ 0.02	$ -	-			
$ 0.31	$ 0.10	$ -			$ (2.43)	0.0%	$ -	$ (0.01)	$ -	-			
$ -	$ -	$ -			$ 422.65	6308.0%	$ -	$ 422.65	$ 67.00	10			
$ -	$ -	$ -			$ 133.10	6050.0%	$ -	$ 133.10	$ 22.00	10			
$ -	$ -	$ -			$ 214.62	6707.0%	$ -	$ 214.62	$ 80.00	4			
$ -	$ -	$ -			$ 171,251.05	4393.0%	$ -	$ 171,251.05	$ 39.00	9,996			
$ -	$ -	$ -			$ 1,147.96	6074.0%	$ -	$ 1,147.96	$ 63.00	30			
$ -	$ -	$ -			$ 2,984.43	6632.0%	$ -	$ 2,984.43	$ 15.00	300			
$ -	$ -	$ -			$ (1,027.25)	-14675.0%	$ -	$ (1,027.25)	$ 11.11	63			
$ -	$ -	$ -			$ 1,345.32	7474.0%	$ -	$ 1,345.32	$ 20.00	90			
$ -	$ -	$ -			$ 85,711.24	6302.0%	$ -	$ 85,711.24	$ 68.00	2,000			
$ -	$ -	$ -			$ 1,148.10	5798.0%	$ -	$ 1,148.10	$ 66.00	30			
$ -	$ -	$ -			$ 2,113.27	6308.0%	$ -	$ 2,113.27	$ 67.00	50			
$ -	$ -	$ -			$ 1,353.72	6446.0%	$ -	$ 1,353.72	$ 70.00	30			
$ -	$ -	$ -			$ (3,731.41)	0.0%	$ -	$ (3,731.41)	$ -	150			
$ -	$ -	$ -			$ (32,555.02)	0.0%	$ -	$ (32,555.02)	$ -	1,174			
$ -	$ -	$ -			$ 1,609.68	6707.0%	$ -	$ 1,609.68	$ 80.00	30			
$ -	$ -	$ -			$ 88,350.00	4222.0%	$ -	$ 88,350.00	$ 41.85	5,000			
$ -	$ -	$ -			$ 2,989.62	7474.0%	$ -	$ 2,989.62	$ 20.00	200			
$ -	$ -	$ -			$ 3,381.24	6308.0%	$ -	$ 3,381.24	$ 67.00	80			
$ -	$ -	$ -			$ 1,064.80	6050.0%	$ -	$ 1,064.80	$ 22.00	80			
$ -	$ -	$ -			$ 2,263.28	6467.0%	$ -	$ 2,263.28	$ 70.00	50			
$ -	$ -	$ -			$ 339.30	5655.0%	$ -	$ 339.30	$ 20.00	30			
$ -	$ -	$ -			$ (174.13)	0.0%	$ -	$ (174.13)	$ -	7			
$ -	$ -	$ -			$ (109.67)	0.0%	$ -	$ (109.67)	$ -	4			
$ -	$ -	$ -			$ 74,816.19	6020.0%	$ -	$ 74,816.19	$ 62.02	2,004			
$ -	$ -	$ -			$ 2,113.27	6308.0%	$ -	$ 2,113.27	$ 67.00	50			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	332.75	6050.0%	$ -	332.75	22.00	25			
$ -	$ -	$ -	$ -	$ -	573.98	6074.0%	$ -	573.98	63.00	15			
$ -	$ -	$ -	$ -	$ -	(620,160.00)	7656.0%	$ -	(620,160.00)	135.00	(6,000)			
$ -	$ -	$ -	$ -	$ -	40,655.02	4015.0%	$ -	40,655.02	40.50	2,500			
$ -	$ -	$ -	$ -	$ -	5,199.88	6915.0%	$ -	5,199.88	80.00	94			
$ -	$ -	$ -	$ -	$ -	893.18	7835.0%	$ -	893.18	114.00	10			
$ -	$ -	$ -	$ -	$ -	4,137.27	9767.0%	$ -	4,137.27	1,059.00	4			
$ -	$ -	$ -	$ -	$ -	114.81	5798.0%	$ -	114.81	66.00	3			
$ -	$ -	$ -	$ -	$ -	1,913.27	6074.0%	$ -	1,913.27	63.00	50			
$ -	$ -	$ -	$ -	$ -	423.81	4888.0%	$ -	423.81	17.00	51			
$ -	$ -	$ -	$ -	$ -	119.48	7028.0%	$ -	119.48	17.00	10			
$ -	$ -	$ -	$ -	$ -	8,263.57	6260.0%	$ -	8,263.57	66.00	200			
$ -	$ -	$ -	$ -	$ -	1,129.16	4517.0%	$ -	1,129.16	50.00	50			
$ -	$ -	$ -	$ -	$ -	495.81	6260.0%	$ -	495.81	66.00	12			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -				
$ -	$ -	$ -	$ -	$ -	1,694.81	7704.0%	$ -	1,694.81	22.00	100			
$ -	$ -	$ -	$ -	$ -	89,135.54	6554.0%	$ -	89,135.54	68.00	2,000			
$ -	$ -	$ -	$ -	$ -	382.70	5798.0%	$ -	382.70	66.00	10			
$ -	$ -	$ -	$ -	$ -	5,357.80	5798.0%	$ -	5,357.80	66.00	140			
$ -	$ -	$ -	$ -	$ -	1,359.54	6474.0%	$ -	1,359.54	70.00	30			
$ -	$ -	$ -	$ -	$ -	45,317.85	6474.0%	$ -	45,317.85	70.00	1,000			
$ -	$ -	$ -	$ -	$ -	(676.00)	0.0%	$ -	(676.00)	$ -	17			
$ -	$ -	$ -	$ -	$ -	(1,774.72)	0.0%	$ -	(1,774.72)	$ -	64			
$ -	$ -	$ -	$ -	$ -	(19,411.00)	0.0%	$ -	(19,411.00)	$ -	700			
$ -	$ -	$ -	$ -	$ -	(159,889.00)	0.0%	$ -	(159,889.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(1,988.23)	0.0%	$ -	(1,988.23)	$ -	50			
$ -	$ -	$ -	$ -	$ -	(477.18)	0.0%	$ -	(477.18)	$ -	12			
$ -	$ -	$ -	$ -	$ -	(49.36)	0.0%	$ -	(49.36)	$ -	2			
$ -	$ -	$ -	$ -	$ -	1,339.45	5798.0%	$ -	1,339.45	66.00	35			
$ -	$ -	$ -	$ -	$ -	150.71	5582.0%	$ -	150.71	90.00	3			
$ -	$ -	$ -	$ -	$ -	6,339.83	6308.0%	$ -	6,339.83	67.00	150			
$ -	$ -	$ -	$ -	$ -	532.40	6050.0%	$ -	532.40	22.00	40			
$ -	$ -	$ -	$ -	$ -	(302.04)	0.0%	$ -	(302.04)	$ -	-			
$ -	$ -	$ -	$ -	$ -	550.00	10000.0%	$ -	550.00	50.00	11			
$ -	$ -	$ -	$ -	$ -	(3,742.06)	0.0%	$ -	(3,742.06)	$ -	100			
$ -	$ -	$ -	$ -	$ -	(75,400.00)	0.0%	$ -	(75,400.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	169,500.00	10000.0%	$ -	169,500.00	16.95	10,000			
$ -	$ -	$ -	$ -	$ -	(27.46)	0.0%	$ -	(27.46)	$ -	1			
$ -	$ -	$ -	$ -	$ -	620,160.00	7656.0%	$ -	620,160.00	$ -	-			
$ -	$ -	$ -	$ -	$ -	(661,920.00)	8172.0%	$ -	(661,920.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	3,656.00	4155.0%	$ -	3,656.00	11.00	800			
$ -	$ -	$ -	$ -	$ -	84,771.58	4364.0%	$ -	84,771.58	39.00	4,981			
$ -	$ -	$ -	$ -	$ -	7,083.50	4155.0%	$ -	7,083.50	11.00	1,550			
$ -	$ -	$ -	$ -	$ -	3,313.25	4155.0%	$ -	3,313.25	11.00	725			
$ -	$ -	$ -	$ -	$ -	(544.64)	4364.0%	$ -	(544.64)	39.00	(32)			
$ -	$ -	$ -	$ -	$ -	6,734.73	6074.0%	$ -	6,734.73	63.00	176			
$ -	$ -	$ -	$ -	$ -	914.10	4888.0%	$ -	914.10	17.00	110			
$ -	$ -	$ -	$ -	$ -	382.70	5798.0%	$ -	382.70	66.00	10			
$ -	$ -	$ -	$ -	$ -	15,659.46	6260.0%	$ -	15,659.46	66.00	379			
$ -	$ -	$ -	$ -	$ -	1,570.53	6895.0%	$ -	1,570.53	16.27	140			
$ -	$ -	$ -	$ -	$ -	12,226.13	6283.0%	$ -	12,226.13	66.41	293			
$ -	$ -	$ -	$ -	$ -	2,295.93	6074.0%	$ -	2,295.93	63.00	60			
$ -	$ -	$ -	$ -	$ -	1,364.68	7014.0%	$ -	1,364.68	16.92	115			
$ -	$ -	$ -	$ -	$ -	765.40	5798.0%	$ -	765.40	66.00	20			
$ -	$ -	$ -	$ -	$ -	(27.46)	0.0%	$ -	(27.46)	$ -	1			
$ -	$ -	$ -	$ -	$ -	3,742.06	0.0%	$ -	3,742.06	$ -	-			
$ -	$ -	$ -	$ -	$ -	(3,742.06)	0.0%	$ -	(3,742.06)	$ -	100			
$ -	$ -	$ -	$ -	$ -	178,025.25	4326.0%	$ -	178,025.25	40.85	10,075			
$ -	$ -	$ -	$ -	$ -	(395.55)	8003.0%	$ -	(395.55)	32.95	(15)			
$ -	$ -	$ -	$ -	$ -	18,696.24	6019.0%	$ -	18,696.24	62.00	501			
$ -	$ -	$ -	$ -	$ -	27.46	0.0%	$ -	27.46	$ -	-			
$ -	$ -	$ -	$ -	$ -	(27.46)	0.0%	$ -	(27.46)	$ -	1			
$ -	$ -	$ -	$ -	$ -	(149.58)	0.0%	$ -	(149.58)	$ -	6			
$ -	$ -	$ -	$ -	$ -	1,245.40	6919.0%	$ -	1,245.40	90.00	20			
$ -	$ -	$ -	$ -	$ -	4,226.55	6308.0%	$ -	4,226.55	67.00	100			
$ -	$ -	$ -	$ -	$ -	1,147.97	6074.0%	$ -	1,147.97	63.00	30			
$ -	$ -	$ -	$ -	$ -	78,573.17	4287.0%	$ -	78,573.17	39.00	4,700			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 382.70	5798.0%	$ -	$ 382.70	$ 66.00	10			
$ -	$ -	$ -	$ -	$ -	$ 182.82	4888.0%	$ -	$ 182.82	$ 17.00	22			
$ -	$ -	$ -	$ -	$ -	$ 382.70	5798.0%	$ -	$ 382.70	$ 66.00	10			
$ -	$ -	$ -	$ -	$ -	$ 16,561.53	6366.0%	$ -	$ 16,561.53	$ 67.92	383			
$ -	$ -	$ -	$ -	$ -	$ 1,530.80	5798.0%	$ -	$ 1,530.80	$ 66.00	40			
$ -	$ -	$ -	$ -	$ -	$ 155,400.48	5954.0%	$ -	$ 155,400.48	$ 58.00	4,500			
$ -	$ -	$ -	$ -	$ -	$ 45,317.84	6474.0%	$ -	$ 45,317.84	$ 70.00	1,000			
$ -	$ -	$ -	$ -	$ -	$ 4,231.78	6316.0%	$ -	$ 4,231.78	$ 67.00	100			
$ -	$ -	$ -	$ -	$ -	$ 211.59	6316.0%	$ -	$ 211.59	$ 67.00	5			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ (27.73)	0.0%	$ -	$ (27.73)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (831.90)	0.0%	$ -	$ (831.90)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 66.00	10000.0%	$ -	$ 66.00	$ 66.00	1			
$ -	$ -	$ -	$ -	$ -	$ 1,980.00	10000.0%	$ -	$ 1,980.00	$ 66.00	30			
$ -	$ -	$ -	$ -	$ -	$ 1,291.44	6726.0%	$ -	$ 1,291.44	$ 80.00	24			
$ -	$ -	$ -	$ -	$ -	$ 429.28	6708.0%	$ -	$ 429.28	$ 80.00	8			
$ -	$ -	$ -	$ -	$ -	$ 3,826.55	6074.0%	$ -	$ 3,826.55	$ 63.00	100			
$ -	$ -	$ -	$ -	$ -	$ (7,404.65)	0.0%	$ -	$ (7,404.65)	$ -	300			
$ -	$ -	$ -	$ -	$ -	$ 21,544.60	6414.0%	$ -	$ 21,544.60	$ 68.83	488			
$ -	$ -	$ -	$ -	$ -	$ 30,616.00	5798.0%	$ -	$ 30,616.00	$ 66.00	800			
$ -	$ -	$ -	$ -	$ -	$ (91.32)	0.0%	$ -	$ (91.32)	$ -	3			
$ -	$ -	$ -	$ -	$ -	$ 1,013.18	8041.0%	$ -	$ 1,013.18	$ 126.00	10			
$ -	$ -	$ -	$ -	$ -	$ 2,265.89	6474.0%	$ -	$ 2,265.89	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ 226.59	6474.0%	$ -	$ 226.59	$ 70.00	5			
$ -	$ -	$ -	$ -	$ -	$ 53.66	6708.0%	$ -	$ 53.66	$ 80.00	1			
$ -	$ -	$ -	$ -	$ -	$ (45,317.84)	6474.0%	$ -	$ (45,317.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 88.35	4326.0%	$ -	$ 88.35	$ 40.85	5			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.68	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.68	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.73	-			
$ -	$ -	$ -	$ -	$ -	$ (13,081.54)	0.0%	$ -	$ (13,081.54)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 42,400.00	10000.0%	$ -	$ 42,400.00	$ 80.00	530			
$ -	$ -	$ -	$ -	$ -	$ (1,386.50)	0.0%	$ -	$ (1,386.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (942.84)	0.0%	$ -	$ (942.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,386.50)	0.0%	$ -	$ (1,386.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,201.37)	0.0%	$ -	$ (2,201.37)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3,300.00	10000.0%	$ -	$ 3,300.00	$ 66.00	50			
$ -	$ -	$ -	$ -	$ -	$ 2,376.00	10000.0%	$ -	$ 2,376.00	$ 66.00	36			
$ -	$ -	$ -	$ -	$ -	$ 3,300.00	10000.0%	$ -	$ 3,300.00	$ 66.00	50			
$ -	$ -	$ -	$ -	$ -	$ 5,607.00	10000.0%	$ -	$ 5,607.00	$ 63.00	89			
$ -	$ -	$ -	$ -	$ -	$ (235.71)	0.0%	$ -	$ (235.71)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 45,317.84	6474.0%	$ -	$ 45,317.84	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (54,300.75)	0.0%	$ -	$ (54,300.75)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 147,200.00	10000.0%	$ -	$ 147,200.00	$ 66.91	2,200			
$ -	$ -	$ -	$ -	$ -	$ (12,341.08)	0.0%	$ -	$ (12,341.08)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 40,000.00	10000.0%	$ -	$ 40,000.00	$ 80.00	500			
$ -	$ -	$ -	$ -	$ -	$ (3,710.18)	0.0%	$ -	$ (3,710.18)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 10,050.00	10000.0%	$ -	$ 10,050.00	$ 67.00	150			
$ -	$ -	$ -	$ -	$ -	$ (1,234.11)	0.0%	$ -	$ (1,234.11)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3,350.00	10000.0%	$ -	$ 3,350.00	$ 67.00	50			
$ -	$ -	$ -	$ -	$ -	$ (1,480.93)	0.0%	$ -	$ (1,480.93)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4,800.00	10000.0%	$ -	$ 4,800.00	$ 80.00	60			
$ -	$ -	$ -	$ -	$ -	$ (641.73)	0.0%	$ -	$ (641.73)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (30,724.84)	0.0%	$ -	$ (30,724.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (256.47)	0.0%	$ -	$ (256.47)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,716.00	10000.0%	$ -	$ 1,716.00	$ 66.00	26			
$ -	$ -	$ -	$ -	$ -	$ 73,128.00	10000.0%	$ -	$ 73,128.00	$ 66.00	1,108			
$ -	$ -	$ -	$ -	$ -	$ 693.00	10000.0%	$ -	$ 693.00	$ 63.00	11			
$ -	$ -	$ -	$ -	$ -	$ (277.30)	0.0%	$ -	$ (277.30)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 700.00	10000.0%	$ -	$ 700.00	$ 70.00	10			
$ -	$ -	$ -	$ -	$ -	$ (1,764.52)	0.0%	$ -	$ (1,764.52)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 7,000.00	10000.0%	$ -	$ 7,000.00	$ 20.00	350			
$ -	$ -	$ -	$ -	$ -	$ (46.63)	0.0%	$ -	$ (46.63)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 84,933.76	4356.0%	$ -	$ 84,933.76	$ 39.00	5,000			
$ -	$ -	$ -	$ -	$ -	$ 16,193.67	3998.0%	$ -	$ 16,193.67	$ 40.50	1,000			
$ -	$ -	$ -	$ -	$ -	$ 5,406.75	3682.0%	$ -	$ 5,406.75	$ 11.00	1,335			
$ -	$ -	$ -	$ -	$ -	$ 166.20	4888.0%	$ -	$ 166.20	$ 17.00	20			
$ -	$ -	$ -	$ -	$ -	$ 514.58	6758.0%	$ -	$ 514.58	$ 76.14	10			
$ -	$ -	$ -	$ -	$ -	$ 22,962.00	5798.0%	$ -	$ 22,962.00	$ 66.00	600			
$ -	$ -	$ -	$ -	$ -	$ 2,133.42	6901.0%	$ -	$ 2,133.42	$ 16.27	190			
$ -	$ -	$ -	$ -	$ -	$ 51,795.95	5954.0%	$ -	$ 51,795.95	$ 58.00	1,500			
$ -	$ -	$ -	$ -	$ -	$ 1,313.73	6032.0%	$ -	$ 1,313.73	$ 66.00	33			
$ -	$ -	$ -	$ -	$ -	$ 1,245.40	6919.0%	$ -	$ 1,245.40	$ 90.00	20			
$ -	$ -	$ -	$ -	$ -	$ (4,368.00)	6519.0%	$ -	$ (4,368.00)	$ 67.00	(100)			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.68	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.68	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.32	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 5.04	-			
$ -	$ -	$ -	$ -	$ -	$ (12,759.66)	0.0%	$ -	$ (12,759.66)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 34,450.00	10000.0%	$ -	$ 34,450.00	$ 65.00	530			
$ -	$ -	$ -	$ -	$ -	$ (915.09)	0.0%	$ -	$ (915.09)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,178.00	10000.0%	$ -	$ 2,178.00	$ 66.00	33			
$ -	$ -	$ -	$ -	$ -	$ (246.82)	0.0%	$ -	$ (246.82)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (138.65)	0.0%	$ -	$ (138.65)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 700.00	10000.0%	$ -	$ 700.00	$ 70.00	10			
$ -	$ -	$ -	$ -	$ -	$ 350.00	10000.0%	$ -	$ 350.00	$ 70.00	5			
$ -	$ -	$ -	$ -	$ -	$ (2,383.51)	0.0%	$ -	$ (2,383.51)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 7,000.00	10000.0%	$ -	$ 7,000.00	$ 70.00	100			
$ -	$ -	$ -	$ -	$ -	$ (1,663.80)	0.0%	$ -	$ (1,663.80)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 72,507.47	4648.0%	$ -	$ 72,507.47	$ 39.00	4,000			
$ -	$ -	$ -	$ -	$ -	$ 38,990.42	4279.0%	$ -	$ 38,990.42	$ 40.50	2,250			
$ -	$ -	$ -	$ -	$ -	$ (34.66)	4279.0%	$ -	$ (34.66)	$ 40.50	(2)			
$ -	$ -	$ -	$ -	$ -	$ 1,530.80	5798.0%	$ -	$ 1,530.80	$ 66.00	40			
$ -	$ -	$ -	$ -	$ -	$ 4,491.98	6902.0%	$ -	$ 4,491.98	$ 16.27	400			
$ -	$ -	$ -	$ -	$ -	$ 1,307.62	6870.0%	$ -	$ 1,307.62	$ 76.14	25			
$ -	$ -	$ -	$ -	$ -	$ 1,530.80	5798.0%	$ -	$ 1,530.80	$ 66.00	40			
$ -	$ -	$ -	$ -	$ -	$ 138.49	6595.0%	$ -	$ 138.49	$ 70.00	3			
$ -	$ -	$ -	$ -	$ -	$ 2,771.50	6929.0%	$ -	$ 2,771.50	$ 80.00	50			
$ -	$ -	$ -	$ -	$ -	$ 34,820.00	6978.0%	$ -	$ 34,820.00	$ 24.95	2,000			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 24.07	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.91	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ (28,602.10)	0.0%	$ -	$ (28,602.10)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 96,000.00	10000.0%	$ -	$ 96,000.00	$ 80.00	1,200			
$ -	$ -	$ -	$ -	$ -	$ (26,550.00)	0.0%	$ -	$ (26,550.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (756.01)	0.0%	$ -	$ (756.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 70,000.00	10000.0%	$ -	$ 70,000.00	$ 70.00	1,000			
$ -	$ -	$ -	$ -	$ -	$ 3,000.00	10000.0%	$ -	$ 3,000.00	$ 20.00	150			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,471.40)	0.0%	$ -	$ (2,471.40)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4,663.01)	0.0%	$ -	$ (4,663.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 13,400.00	10000.0%	$ -	$ 13,400.00	$ 67.00	200			
$ -	$ -	$ -	$ -	$ -	$ 15,538.00	4155.0%	$ -	$ 15,538.00	$ 11.00	3,400			
$ -	$ -	$ -	$ -	$ -	$ 693,463.11	4679.0%	$ -	$ 693,463.11	$ 39.00	38,000			
$ -	$ -	$ -	$ -	$ -	$ 3,656.00	4155.0%	$ -	$ 3,656.00	$ 11.00	800			
$ -	$ -	$ -	$ -	$ -	$ 956.75	5798.0%	$ -	$ 956.75	$ 66.00	25			
$ -	$ -	$ -	$ -	$ -	$ 15,308.00	5798.0%	$ -	$ 15,308.00	$ 66.00	400			
$ -	$ -	$ -	$ -	$ -	$ 4,316.49	6443.0%	$ -	$ 4,316.49	$ 67.00	100			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.84	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.32	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 5.04	-			
$ -	$ -	$ -	$ -	$ -	$ (18,829.16)	0.0%	$ -	$ (18,829.16)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 64,000.00	10000.0%	$ -	$ 64,000.00	$ 80.00	800			
$ -	$ -	$ -	$ -	$ -	$ (400.12)	0.0%	$ -	$ (400.12)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (261.90)	0.0%	$ -	$ (261.90)	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 850.00	10000.0%	$ -	$ 850.00	$ 85.00	10			
$ -	$ -	$ -	$ -	$ -	$ (277.30)	0.0%	$ -	$ (277.30)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (22,195.80)	0.0%	$ -	$ (22,195.80)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 660.00	10000.0%	$ -	$ 660.00	$ 66.00	10			
$ -	$ -	$ -	$ -	$ -	$ 7,000.00	10000.0%	$ -	$ 7,000.00	$ 8.37	836			
$ -	$ -	$ -	$ -	$ -	$ (9,326.00)	0.0%	$ -	$ (9,326.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 26,400.00	10000.0%	$ -	$ 26,400.00	$ 66.00	400			
$ -	$ -	$ -	$ -	$ -	$ (71.51)	0.0%	$ -	$ (71.51)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,877.00	10000.0%	$ -	$ 2,877.00	$ 959.00	3			
$ -	$ -	$ -	$ -	$ -	$ 1,984.25	6299.0%	$ -	$ 1,984.25	$ 63.00	50			
$ -	$ -	$ -	$ -	$ -	$ 2,152.40	6726.0%	$ -	$ 2,152.40	$ 80.00	40			
$ -	$ -	$ -	$ -	$ -	$ 17,531.60	6681.0%	$ -	$ 17,531.60	$ 80.00	328			
$ -	$ -	$ -	$ -	$ -	$ 1,108.60	6929.0%	$ -	$ 1,108.60	$ 80.00	20			
$ -	$ -	$ -	$ -	$ -	$ (219.00)	4679.0%	$ -	$ (219.00)	$ 39.00	(12)			
$ -	$ -	$ -	$ -	$ -	$ 2,217.20	6929.0%	$ -	$ 2,217.20	$ 80.00	40			
$ -	$ -	$ -	$ -	$ -	$ (127.38)	6433.0%	$ -	$ (127.38)	$ 66.00	(3)			
$ -	$ -	$ -	$ -	$ -	$ (95.68)	7035.0%	$ -	$ (95.68)	$ 17.00	(8)			
$ -	$ -	$ -	$ -	$ -	$ (574.05)	5798.0%	$ -	$ (574.05)	$ 66.00	(15)			
$ -	$ -	$ -	$ -	$ -	$ 81.15	7630.0%	$ -	$ 81.15	$ 21.27	5			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 218.42	6520.0%	$ -	$ 218.42	$ 67.00	5			
$ -	$ -	$ -	$ -	$ -	$ 92.93	6638.0%	$ -	$ 92.93	$ 70.00	2			
$ -	$ -	$ -	$ -	$ -	$ 4,346.35	6487.0%	$ -	$ 4,346.35	$ 67.00	100			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.54	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.54	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.32	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (531.00)	0.0%	$ -	$ (531.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 5,603.50	10000.0%	$ -	$ 5,603.50	$ 280.18	20			
$ -	$ -	$ -	$ -	$ -	$ (261.90)	0.0%	$ -	$ (261.90)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (9,477.55)	0.0%	$ -	$ (9,477.55)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 28,000.00	10000.0%	$ -	$ 28,000.00	$ 70.00	400			
$ -	$ -	$ -	$ -	$ -	$ (5,546.00)	0.0%	$ -	$ (5,546.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (127.75)	4679.0%	$ -	$ (127.75)	$ 39.00	(7)			
$ -	$ -	$ -	$ -	$ -	$ (69.32)	4279.0%	$ -	$ (69.32)	$ 40.50	(4)			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 186.75	4669.0%	$ -	$ 186.75	$ 80.00	5			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 23.69	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	$ (314.28)	0.0%	$ -	$ (314.28)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (318.60)	0.0%	$ -	$ (318.60)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (13,275.00)	0.0%	$ -	$ (13,275.00)	$ -	-			
$ -	$ -	$ -	$ -	$ 2,250.00	$ 74,750.00	9708.0%	$ -	$ 77,000.00	$ 154.00	500			
$ -	$ -	$ -	$ -	$ -	$ (288.09)	0.0%	$ -	$ (288.09)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6,637.50)	0.0%	$ -	$ (6,637.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 762.30	10000.0%	$ -	$ 762.30	$ 69.30	11			
$ -	$ -	$ -	$ -	$ -	$ 100,126.95	10000.0%	$ -	$ 100,126.95	$ 400.51	250			
$ -	$ -	$ -	$ -	$ -	$ 1,183.82	6726.0%	$ -	$ 1,183.82	$ 80.00	22			
$ -	$ -	$ -	$ -	$ -	$ 427.60	6681.0%	$ -	$ 427.60	$ 80.00	8			
$ -	$ -	$ -	$ -	$ -	$ 23.92	7035.0%	$ -	$ 23.92	$ 17.00	2			
$ -	$ -	$ -	$ -	$ -	$ 85,423.75	4381.0%	$ -	$ 85,423.75	$ 39.00	5,000			
$ -	$ -	$ -	$ -	$ -	$ 3,240.00	3682.0%	$ -	$ 3,240.00	$ 11.00	800			
$ -	$ -	$ -	$ -	$ -	$ 1,346.16	6285.0%	$ -	$ 1,346.16	$ 63.00	34			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	$ 18.94	21068.0%	$ -	$ 18.94	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 213.80	6681.0%	$ -	$ 213.80	$ 80.00	4			
$ -	$ -	$ -	$ -	$ -	$ 56.37	21073.0%	$ -	$ 56.37	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	10,597.94	21072.0%	$ -	10,597.94	$ -	-			
$ -	$ -	$ -	$ -	$ -	585.34	6149.0%	$ -	585.34	$ 68.00	14			
$ -	$ -	$ -	$ -	$ -	174,306.12	9738.0%	$ -	174,306.12	$ 895.00	200			
$ -	$ -	$ -	$ -	$ -	(159.30)	20000.0%	$ -	(159.30)	$ 26.55	(3)			
$ -	$ -	$ -	$ -	$ -	(4,260.10)	20000.0%	$ -	(4,260.10)	$ 23.41	(91)			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 26.19	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	(5,733.00)	10000.0%	$ -	(5,733.00)	$ 63.00	(91)			
$ -	$ -	$ -	$ -	$ -	79.65	0.0%	$ -	79.65	$ -	-			
$ -	$ -	$ -	$ -	$ -	2,130.05	0.0%	$ -	2,130.05	$ -	-			
$ -	$ -	$ -	$ -	$ -	(104.76)	0.0%	$ -	(104.76)	$ -	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	107.62	6726.0%	$ -	107.62	$ 80.00	2			
$ -	$ -	$ -	$ -	$ -	2,815.31	7038.0%	$ -	2,815.31	$ 80.00	50			
$ -	$ -	$ -	$ -	$ -	(392.84)	4379.0%	$ -	(392.84)	$ 39.00	(23)			
$ -	$ -	$ -	$ -	$ -	(4,818.20)	9105.0%	$ -	(4,818.20)	$ 264.60	(20)			
$ -	$ -	$ -	$ -	$ -	2,375.58	6285.0%	$ -	2,375.58	$ 63.00	60			
$ -	$ -	$ -	$ -	$ -	87,153.06	9738.0%	$ -	87,153.06	$ 895.00	100			
$ -	$ -	$ -	$ -	$ -	93,350.00	4461.0%	$ -	93,350.00	$ 41.85	5,000			
$ -	$ -	$ -	$ -	$ -	21,068.62	4052.0%	$ -	21,068.62	$ 13.00	4,000			
$ -	$ -	$ -	$ -	$ -	1,628.89	8227.0%	$ -	1,628.89	$ 132.00	15			
$ -	$ -	$ -	$ -	$ -	184.01	6134.0%	$ -	184.01	$ 20.00	15			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 26.55	-			
$ -	$ -	$ -	$ -	$ -	(332.76)	0.0%	$ -	(332.76)	$ -	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	(8,363.25)	0.0%	$ -	(8,363.25)	$ -	-			
$ -	$ -	$ -	$ -	$ -	17,963.30	10000.0%	$ -	17,963.30	$ 59.28	303			
$ -	$ -	$ -	$ -	$ -	(1,726.77)	10426.0%	$ -	(1,726.77)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(156.26)	0.0%	$ -	-	$ -	-			
$ -	$ 2.37	$ -	$ -	$ -	(2.37)	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	106.36	6648.0%	$ -	106.36	$ 80.00	2			
$ -	$ -	$ -	$ -	$ -	221.12	6910.0%	$ -	221.12	$ 80.00	4			
$ -	$ -	$ -	$ -	$ -	7,290.00	3682.0%	$ -	7,290.00	$ 11.00	1,800			
$ -	$ -	$ -	$ -	$ -	67,237.50	4284.0%	$ -	67,237.50	$ 41.85	3,750			
$ -	$ -	$ -	$ -	$ -	22,483.89	4218.0%	$ -	22,483.89	$ 13.00	4,100			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 24.13	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 27.73	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ 26.13	-			
$ -	$ -	$ -	$ -	$ -	(41,016.33)	0.0%	$ -	(41,016.33)	$ -	-			
$ -	$ -	$ -	$ -	7,650.00	254,150.00	9708.0%	$ -	261,800.00	$ 154.00	1,700			
$ -	$ -	$ -	$ -	$ -	(776.44)	0.0%	$ -	(776.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(18,027.45)	0.0%	$ -	(18,027.45)	$ -	-			
$ -	$ -	$ -	$ -	$ -	1,940.40	10000.0%	$ -	1,940.40	$ 69.30	28			
$ -	$ -	$ -	$ -	$ -	49,906.50	10000.0%	$ -	49,906.50	$ 73.50	679			
$ -	$ -	$ -	$ -	$ -	(3,683.07)	0.0%	$ -	(3,683.07)	$ -	-			
$ -	$ -	$ -	$ -	$ -	11,454.00	10000.0%	$ -	11,454.00	$ 75.36	152			
$ -	$ -	$ -	$ -	$ -	53.18	6648.0%	$ -	53.18	$ 80.00	1			
$ -	$ -	$ -	$ -	$ -	(11.03)	10000.0%	$ -	(11.03)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(562.45)	10000.0%	$ -	(562.45)	$ -	-			
$ -	$ -	$ -	$ -	$ -	2,712.04	6647.0%	$ -	2,712.04	$ 80.00	51			
$ -	$ -	$ -	$ -	$ -	209.68	10000.0%	$ -	209.68	$ -	-			
$ -	$ -	$ -	$ -	$ -	50.25	10000.0%	$ -	50.25	$ -	-			
$ -	$ -	$ -	$ -	$ -	(666.12)	4379.0%	$ -	(666.12)	$ 39.00	(39)			
$ -	$ -	$ -	$ -	$ -	(155.97)	4279.0%	$ -	(155.97)	$ 40.50	(9)			
$ -	$ -	$ -	$ -	$ -	(956.75)	5798.0%	$ -	(956.75)	$ 66.00	(25)			
$ -	$ -	$ -	$ -	$ -	227.46	10000.0%	$ -	227.46	$ -	-			
$ -	$ -	$ -	$ -	$ -	5,227.00	6534.0%	$ -	5,227.00	$ 80.00	100			
$ -	$ -	$ -	$ -	$ -	(1,102.84)	10000.0%	$ -	(1,102.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	-	0.0%	$ -	-	$ -	-			
$ -	$ -	$ -	$ -	$ -	42.48	6130.0%	$ -	42.48	$ 69.30	1			
$ -	$ -	$ -	$ -	$ -	12,708.20	6503.0%	$ -	12,708.20	$ 69.30	282			
$ -	$ -	$ -	$ -	$ -	25,525.71	6717.0%	$ -	25,525.71	$ 73.50	517			
$ -	$ -	$ -	$ -	$ -	(9.55)	10000.0%	$ -	(9.55)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(2,694.05)	10000.0%	$ -	(2,694.05)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(5,238.44)	10000.0%	$ -	(5,238.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	(1,418.53)	10000.0%	$ -	(1,418.53)	$ -	-			
$ -	$ -	$ -	$ -	$ -	6,912.19	6717.0%	$ -	6,912.19	$ 73.50	140			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ (964.99)	10000.0%	$ -	$ (964.99)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4,659.29	6656.0%	$ -	$ 4,659.29	$ 70.00	100			
$ -	$ -	$ -	$ -	$ -	$ (8.46)	0.0%	$ -	$ (0.34)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.50)	0.0%	$ -	$ (1.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 335.24	6984.0%	$ -	$ 335.24	$ 80.00	6			
$ -	$ -	$ -	$ -	$ -	$ 49.21	0.0%	$ -	$ 1.96	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 12.72	0.0%	$ -	$ 0.51	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 8.74	0.0%	$ -	$ 8.74	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2.26	0.0%	$ -	$ 2.26	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,229.76)	4379.0%	$ -	$ (1,229.76)	$ 39.00	(72)			
$ -	$ -	$ -	$ -	$ -	$ (275.88)	4267.0%	$ -	$ (275.88)	$ 40.41	(16)			
$ -	$ -	$ -	$ -	$ -	$ 1,583.71	6285.0%	$ -	$ 1,583.71	$ 63.00	40			
$ -	$ -	$ -	$ -	$ -	$ (0.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 1.01	$ -	$ -	$ (1.01)	0.0%	$ -	$ -	$ -	-			
$ 0.02	$ -	$ -	$ -	$ -	$ (5.73)	0.0%	$ -	$ -	$ -	-			
$ 33.60	$ 0.52	$ 0.76	$ -	$ -	$ (85.58)	0.0%	$ -	$ -	$ -	-			
$ -	$ 46.16	$ (0.01)	$ -	$ 9.00	$ (209.45)	0.0%	$ -	$ (154.00)	$ -	-			
$ 0.05	$ -	$ 0.42	$ -	$ -	$ (23.56)	0.0%	$ -	$ -	$ -	-			
$ -	$ (12.28)	$ -	$ -	$ -	$ 20.29	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.33)	0.0%	$ -	$ (0.09)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.41)	0.0%	$ -	$ (0.41)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 83.53	6328.0%	$ -	$ 83.53	$ 66.00	2			
$ -	$ (535.00)	$ -	$ -	$ -	$ 535.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,568.73)	0.0%	$ -	$ (62.63)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (278.44)	0.0%	$ -	$ (278.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 87,153.06	9738.0%	$ -	$ 87,153.06	$ 895.00	100			
$ -	$ -	$ -	$ -	$ -	$ (12.12)	0.0%	$ -	$ (0.48)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (128.65)	0.0%	$ -	$ (5.14)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.15)	0.0%	$ -	$ (2.15)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (22.83)	0.0%	$ -	$ (22.83)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 415.70	5999.0%	$ -	$ 415.70	$ 69.30	10			
$ -	$ -	$ -	$ -	$ -	$ 4,887.90	6717.0%	$ -	$ 4,887.90	$ 73.50	99			
$ -	$ (614.00)	$ -	$ -	$ -	$ 614.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (122.44)	0.0%	$ -	$ (4.89)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (21.73)	0.0%	$ -	$ (21.73)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4,576.43	6538.0%	$ -	$ 4,576.43	$ 70.00	100			
$ -	$ (61.40)	$ -	$ -	$ -	$ 61.40	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.77	$ -	$ -	$ (13.68)	0.0%	$ -	$ 3.85	$ -	-			
$ -	$ -	$ 2.11	$ -	$ -	$ (6.05)	0.0%	$ -	$ 1.71	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 457.64	6538.0%	$ -	$ 457.64	$ 70.00	10			
$ -	$ -	$ -	$ -	$ -	$ 197.96	6284.0%	$ -	$ 197.96	$ 63.00	5			
$ -	$ -	$ -	$ -	$ -	$ 1,359.02	6534.0%	$ -	$ 1,359.02	$ 80.00	26			
$ 0.08	$ -	$ -	$ -	$ -	$ (0.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.04	$ -	$ -	$ (0.04)	0.0%	$ -	$ -	$ -	-			
$ 0.03	$ -	$ -	$ -	$ -	$ (2.63)	0.0%	$ -	$ -	$ -	-			
$ 15.69	$ 0.01	$ (0.08)	$ -	$ -	$ (50.07)	0.0%	$ -	$ (5.75)	$ -	-			
$ -	$ 21.80	$ 0.03	$ -	$ 16.00	$ (164.37)	0.0%	$ -	$ (126.75)	$ -	-			
$ 0.15	$ -	$ 0.02	$ -	$ -	$ (11.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.90	$ -	$ -	$ (14.06)	0.0%	$ -	$ 3.96	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 493.73	6717.0%	$ -	$ 493.73	$ 73.50	10			
$ -	$ -	$ -	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ -	$ (5,526.00)	$ -	$ -	$ -	$ 5,526.00	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 424.87	$ -	$ -	$ (1,219.43)	0.0%	$ -	$ 343.34	$ -	-			
$ -	$ -	$ 28.25	$ -	$ -	$ (81.08)	0.0%	$ -	$ 22.83	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 41,187.86	6538.0%	$ -	$ 41,187.86	$ 70.00	900			
$ -	$ -	$ -	$ -	$ -	$ 339.64	809.0%	$ -	$ 339.64	$ 26.25	160			
$ -	$ -	$ 22.53	$ -	$ -	$ (64.67)	0.0%	$ -	$ 18.21	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,143.64	6399.0%	$ -	$ 2,143.64	$ 67.00	50			
$ -	$ -	$ -	$ -	$ -	$ (802.76)	4379.0%	$ -	$ (802.76)	$ 39.00	(47)			
$ -	$ -	$ -	$ -	$ -	$ (363.93)	4279.0%	$ -	$ (363.93)	$ 40.50	(21)			
$ -	$ -	$ -	$ -	$ -	$ 457.64	6538.0%	$ -	$ 457.64	$ 70.00	10			
$ -	$ -	$ -	$ -	$ -	$ 46,758.44	6687.0%	$ -	$ 46,758.44	$ 80.00	874			
$ -	$ -	$ -	$ -	$ -	$ (1,205.53)	5999.0%	$ -	$ (1,205.53)	$ 69.30	(29)			
$ -	$ -	$ -	$ -	$ -	$ 3,307.97	6717.0%	$ -	$ 3,307.97	$ 73.50	67			
$ -	$ -	$ -	$ -	$ -	$ 2,293.64	6553.0%	$ -	$ 2,293.64	$ 70.00	50			
$ -	$ -	$ -	$ -	$ -	$ 4,276.05	30.0%	$ -	$ 4,276.05	$ 95.00	150			
$ -	$ -	$ -	$ -	$ 675.00	$ 1,201.05	10.1%	$ -	$ 1,876.05	$ 79.00	150			
$ -	$ -	$ -	$ -	$ 1,125.00	$ 2,001.74	10.1%	$ -	$ 3,126.74	$ 79.00	250			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ 1,125.00	$ 2,637.52	12.4%	$ -	$ 3,762.52	$ 85.00	250			
$ -	$ -	$ -	$ -	$ -	$ (4,276.05)	30.0%	$ -	$ (4,276.05)	$ -	-			
$ 13.30	$ -	$ 0.70	$ -	$ -	$ (889.96)	0.0%	$ -	$ -	$ -	-			
$ 0.26	$ -	$ 0.01	$ -	$ -	$ (17.35)	0.0%	$ -	$ -	$ -	-			
$ 9.84	$ -	$ -	$ -	$ -	$ 586.96	0.0%	$ -	$ -	$ -	-			
$ 44.50	$ -	$ 18.65	$ -	$ -	$ (117.06)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.65)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (238.67)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 2,317.77	$ -	$ -	$ (2,438.61)	0.0%	$ -	$ -	$ -	-			
$ 21.31	$ -	$ 0.73	$ -	$ -	$ (96.46)	0.0%	$ -	$ -	$ -	-			
$ 0.42	$ -	$ 0.01	$ -	$ -	$ (1.88)	0.0%	$ -	$ -	$ -	-			
$ 19.51	$ -	$ 2.59	$ -	$ -	$ (89.82)	0.0%	$ -	$ -	$ -	-			
$ 11.24	$ -	$ 0.19	$ -	$ -	$ (62.45)	0.0%	$ -	$ -	$ -	-			
$ 561.55	$ -	$ 1.55	$ -	$ 1.00	$ (639.19)	0.0%	$ -	$ -	$ -	-			
$ 10.95	$ -	$ 0.03	$ -	$ -	$ (12.47)	0.0%	$ -	$ -	$ -	-			
$ 454.13	$ -	$ (658.61)	$ -	$ 6.00	$ 191.71	0.0%	$ -	$ -	$ -	-			
$ 316.63	$ -	$ 5.75	$ -	$ 1.00	$ (728.85)	0.0%	$ -	$ -	$ -	-			
$ -	$ 214.38	$ 12.75	$ -	$ 268.00	$ (1,122.41)	0.0%	$ -	$ (627.62)	$ -	-			
$ -	$ 4.18	$ 0.25	$ -	$ 5.00	$ (21.89)	0.0%	$ -	$ (12.24)	$ -	-			
$ -	$ 154.81	$ (0.48)	$ -	$ (125.00)	$ (308.30)	0.0%	$ -	$ (278.50)	$ -	-			
$ -	$ 98.92	$ -	$ -	$ (1,600.00)	$ 1,249.20	0.0%	$ -	$ (252.31)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.62)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.03)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 8.60	$ -	$ -	$ (9.41)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 41.14	$ -	$ -	$ (51.22)	0.0%	$ -	$ -	$ -	-			
$ 0.63	$ -	$ 0.13	$ -	$ -	$ (4.49)	0.0%	$ -	$ -	$ -	-			
$ 32.22	$ -	$ 6.92	$ -	$ -	$ (229.97)	0.0%	$ -	$ -	$ -	-			
$ 23.99	$ -	$ 19.08	$ -	$ -	$ (271.35)	0.0%	$ -	$ -	$ -	-			
$ 18.36	$ -	$ 9.86	$ -	$ -	$ (164.58)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (602.39)	0.0%	$ -	$ (602.39)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (11.75)	0.0%	$ -	$ (11.75)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,053.08)	0.0%	$ -	$ (1,053.08)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,462.93)	0.0%	$ -	$ (1,462.93)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 10,701.39	44.6%	$ -	$ 10,701.39	$ 120.00	200			
$ -	$ -	$ -	$ -	$ 900.00	$ 9,801.39	40.8%	$ -	$ 10,701.39	$ 120.00	200			
$ -	$ -	$ -	$ -	$ 450.00	$ 4,555.01	38.0%	$ -	$ 5,005.01	$ 120.00	100			
$ -	$ -	$ -	$ -	$ -	$ (10,701.39)	44.6%	$ -	$ (10,701.39)	$ -	-			
$ -	$ (79.62)	$ -	$ -	$ -	$ 79.62	0.0%	$ -	$ -	$ -	-			
$ -	$ (20.97)	$ -	$ -	$ -	$ 20.97	0.0%	$ -	$ -	$ -	-			
$ 12.06	$ -	$ -	$ -	$ -	$ 719.69	0.0%	$ -	$ -	$ -	-			
$ (0.01)	$ -	$ -	$ -	$ -	$ (0.52)	0.0%	$ -	$ -	$ -	-			
$ 25.14	$ -	$ 10.54	$ -	$ -	$ (66.13)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (357.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.26	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 1,309.28	$ -	$ -	$ (1,377.54)	0.0%	$ -	$ -	$ -	-			
$ 23.93	$ -	$ 3.18	$ -	$ -	$ (110.14)	0.0%	$ -	$ -	$ -	-			
$ (0.02)	$ -	$ -	$ -	$ -	$ 0.08	0.0%	$ -	$ -	$ -	-			
$ 6.35	$ -	$ 0.11	$ -	$ -	$ (35.28)	0.0%	$ -	$ -	$ -	-			
$ 556.82	$ -	$ (807.54)	$ -	$ 7.00	$ 235.05	0.0%	$ -	$ -	$ -	-			
$ (0.41)	$ -	$ 0.59	$ -	$ -	$ (0.17)	0.0%	$ -	$ -	$ -	-			
$ 178.86	$ -	$ 3.25	$ -	$ 1.00	$ (411.72)	0.0%	$ -	$ -	$ -	-			
$ -	$ 189.82	$ (0.59)	$ -	$ (153.00)	$ (378.02)	0.0%	$ -	$ (341.48)	$ -	-			
$ -	$ (0.14)	$ -	$ -	$ -	$ 0.28	0.0%	$ -	$ 0.25	$ -	-			
$ -	$ 55.88	$ -	$ -	$ (904.00)	$ 705.65	0.0%	$ -	$ (142.53)	$ -	-			
$ -	$ -	$ (0.01)	$ -	$ -	$ 0.01	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 10.55	$ -	$ -	$ (11.54)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 23.24	$ -	$ -	$ (28.94)	0.0%	$ -	$ -	$ -	-			
$ (0.02)	$ -	$ (0.02)	$ -	$ -	$ 0.24	0.0%	$ -	$ -	$ -	-			
$ 29.42	$ -	$ 23.39	$ -	$ -	$ (332.71)	0.0%	$ -	$ -	$ -	-			
$ 10.37	$ -	$ 5.57	$ -	$ -	$ (92.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,291.21)	0.0%	$ -	$ (1,291.21)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.94	0.0%	$ -	$ 0.94	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (826.39)	0.0%	$ -	$ (826.39)	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 2,606.35	42.3%	$ -	$ 2,831.35	$ 123.12	50			
$ 6.92	$ -	$ 0.36	$ -	$ -	$ (463.08)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (124.19)	0.0%	$ -	$ -	$ -	-			
$ 11.09	$ -	$ 0.38	$ -	$ -	$ (50.19)	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 292.20	$ -	$ 0.81	$ -	$ 1.00	$ (332.61)	0.0%	$ -	$ -	$ -	-			
$ -	$ 111.55	$ 6.64	$ -	$ 139.00	$ (584.04)	0.0%	$ -	$ (326.58)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.84)	0.0%	$ -	$ -	$ -	-			
$ 16.76	$ -	$ 3.60	$ -	$ -	$ (119.66)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (313.45)	0.0%	$ -	$ (313.45)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,670.14	66.8%	$ -	$ 2,670.14	$ 200.00	20			
$ -	$ -	$ -	$ -	$ 90.00	$ 2,580.14	64.5%	$ -	$ 2,670.14	$ 200.00	20			
$ -	$ -	$ -	$ -	$ -	$ 6,675.35	66.8%	$ -	$ 6,675.35	$ 200.00	50			
$ -	$ -	$ -	$ -	$ 225.00	$ 6,450.35	64.5%	$ -	$ 6,675.35	$ 200.00	50			
$ -	$ -	$ -	$ -	$ 212.00	$ 6,063.33	64.5%	$ -	$ 6,274.83	$ 200.00	47			
$ -	$ -	$ -	$ -	$ -	$ (2,670.14)	66.8%	$ -	$ (2,670.14)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6,675.35)	66.8%	$ -	$ (6,675.35)	$ -	-			
$ (0.02)	$ -	$ -	$ -	$ -	$ (1.16)	0.0%	$ -	$ -	$ -	-			
$ 1.99	$ -	$ -	$ -	$ -	$ 118.88	0.0%	$ -	$ -	$ -	-			
$ 0.20	$ -	$ 0.01	$ -	$ -	$ (13.16)	0.0%	$ -	$ -	$ -	-			
$ 11.24	$ -	$ 0.59	$ -	$ -	$ (752.01)	0.0%	$ -	$ -	$ -	-			
$ 4.74	$ -	$ -	$ -	$ -	$ 282.56	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (58.98)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.57	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3.53)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (201.67)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (140.20)	0.0%	$ -	$ -	$ -	-			
$ (0.04)	$ -	$ (0.01)	$ -	$ -	$ 0.18	0.0%	$ -	$ -	$ -	-			
$ 3.95	$ -	$ 0.53	$ -	$ -	$ (18.20)	0.0%	$ -	$ -	$ -	-			
$ 0.32	$ -	$ 0.01	$ -	$ -	$ (1.43)	0.0%	$ -	$ -	$ -	-			
$ 18.00	$ -	$ 0.62	$ -	$ -	$ (81.51)	0.0%	$ -	$ -	$ -	-			
$ 9.39	$ -	$ 1.25	$ -	$ -	$ (43.24)	0.0%	$ -	$ -	$ -	-			
$ 91.98	$ -	$ (133.39)	$ -	$ 1.00	$ 38.82	0.0%	$ -	$ -	$ -	-			
$ (0.90)	$ -	$ 1.30	$ -	$ -	$ (0.38)	0.0%	$ -	$ -	$ -	-			
$ 8.30	$ -	$ 0.02	$ -	$ -	$ (9.44)	0.0%	$ -	$ -	$ -	-			
$ 474.50	$ -	$ 1.31	$ -	$ 1.00	$ (540.11)	0.0%	$ -	$ -	$ -	-			
$ 218.62	$ -	$ (317.06)	$ -	$ 3.00	$ 92.29	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.31)	$ -	$ -	$ -	$ 0.61	0.0%	$ -	$ 0.55	$ -	-			
$ -	$ 31.35	$ (0.10)	$ -	$ (25.00)	$ (62.44)	0.0%	$ -	$ (56.41)	$ -	-			
$ -	$ 3.17	$ 0.19	$ -	$ 4.00	$ (16.60)	0.0%	$ -	$ (9.28)	$ -	-			
$ -	$ 181.15	$ 10.78	$ -	$ 226.00	$ (948.43)	0.0%	$ -	$ (530.33)	$ -	-			
$ -	$ 74.53	$ (0.23)	$ -	$ (60.00)	$ (148.42)	0.0%	$ -	$ (134.07)	$ -	-			
$ -	$ -	$ 1.74	$ -	$ -	$ (1.90)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (0.02)	$ -	$ -	$ 0.02	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.02)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.37)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.14	$ -	$ -	$ (4.53)	0.0%	$ -	$ -	$ -	-			
$ 4.86	$ -	$ 3.86	$ -	$ -	$ (54.95)	0.0%	$ -	$ -	$ -	-			
$ (0.05)	$ -	$ (0.04)	$ -	$ -	$ 0.54	0.0%	$ -	$ -	$ -	-			
$ 27.22	$ -	$ 5.85	$ -	$ -	$ (194.31)	0.0%	$ -	$ -	$ -	-			
$ 0.48	$ -	$ 0.10	$ -	$ -	$ (3.40)	0.0%	$ -	$ -	$ -	-			
$ 11.55	$ -	$ 9.18	$ -	$ -	$ (130.63)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2.08	0.0%	$ -	$ 2.08	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (213.28)	0.0%	$ -	$ (213.28)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (8.91)	0.0%	$ -	$ (8.91)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (509.01)	0.0%	$ -	$ (509.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (506.96)	0.0%	$ -	$ (506.96)	$ -	-			
$ -	$ -	$ -	$ -	$ 2,363.00	$ 46,728.66	55.6%	$ -	$ 49,091.16	$ 160.00	525			
$ -	$ -	$ -	$ -	$ 2,385.00	$ 53,291.54	57.5%	$ -	$ 55,676.54	$ 175.00	530			
$ 42.41	$ -	$ -	$ -	$ -	$ 2,530.42	0.0%	$ -	$ -	$ -	-			
$ 194.67	$ -	$ 81.59	$ -	$ -	$ (512.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,255.52)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 10,138.59	$ -	$ -	$ (10,667.17)	0.0%	$ -	$ -	$ -	-			
$ 84.13	$ -	$ 11.18	$ -	$ -	$ (387.25)	0.0%	$ -	$ -	$ -	-			
$ 49.18	$ -	$ 0.83	$ -	$ -	$ (273.20)	0.0%	$ -	$ -	$ -	-			
$ 1,957.77	$ -	$ (2,839.28)	$ -	$ 25.00	$ 826.45	0.0%	$ -	$ -	$ -	-			
$ 1,385.04	$ -	$ 25.13	$ -	$ 4.00	$ (3,188.18)	0.0%	$ -	$ -	$ -	-			
$ -	$ 667.41	$ (2.07)	$ -	$ (537.00)	$ (1,329.14)	0.0%	$ -	$ (1,200.64)	$ -	-			
$ -	$ 432.70	$ -	$ -	$ (7,001.00)	$ 5,464.34	0.0%	$ -	$ (1,103.69)	$ -	-			
$ -	$ -	$ 37.09	$ -	$ -	$ (40.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 179.97	$ -	$ -	$ (224.08)	0.0%	$ -	$ -	$ -	-			
$ 103.44	$ -	$ 82.24	$ -	$ -	$ (1,169.81)	0.0%	$ -	$ -	$ -	-			
$ 80.30	$ -	$ 43.13	$ -	$ -	$ (719.89)	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ (4,539.86)	0.0%	$ -	$ (4,539.86)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6,399.29)	0.0%	$ -	$ (6,399.29)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 4,425.20	68.9%	$ -	$ 4,425.20	$ 214.00	30			
$ -	$ -	$ -	$ -	$ 135.00	$ 3,990.20	65.2%	$ -	$ 4,125.20	$ 204.00	30			
$ -	$ -	$ -	$ -	$ 203.00	$ 5,933.45	64.6%	$ -	$ 6,135.95	$ 204.00	45			
$ -	$ -	$ -	$ -	$ -	$ (4,425.20)	68.9%	$ -	$ (4,425.20)	$ -	-			
$ -	$ (12.84)	$ -	$ -	$ -	$ 12.84	0.0%	$ -	$ -	$ -	-			
$ -	$ (96.38)	$ -	$ -	$ -	$ 96.38	0.0%	$ -	$ -	$ -	-			
$ 6.76	$ -	$ 0.36	$ -	$ -	$ (452.18)	0.0%	$ -	$ -	$ -	-			
$ 19.19	$ -	$ 8.04	$ -	$ -	$ (50.48)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (121.26)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 999.36	$ -	$ -	$ (1,051.46)	0.0%	$ -	$ -	$ -	-			
$ 10.83	$ -	$ 0.37	$ -	$ -	$ (49.01)	0.0%	$ -	$ -	$ -	-			
$ 4.85	$ -	$ 0.08	$ -	$ -	$ (26.93)	0.0%	$ -	$ -	$ -	-			
$ 285.31	$ -	$ 0.79	$ -	$ 1.00	$ (324.76)	0.0%	$ -	$ -	$ -	-			
$ 136.52	$ -	$ 2.48	$ -	$ -	$ (314.26)	0.0%	$ -	$ -	$ -	-			
$ -	$ 108.92	$ 6.48	$ -	$ 136.00	$ (570.27)	0.0%	$ -	$ (318.88)	$ -	-			
$ -	$ 42.65	$ -	$ -	$ (690.00)	$ 538.62	0.0%	$ -	$ (108.79)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.82)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 17.74	$ -	$ -	$ (22.09)	0.0%	$ -	$ -	$ -	-			
$ 16.37	$ -	$ 3.52	$ -	$ -	$ (116.85)	0.0%	$ -	$ -	$ -	-			
$ 7.91	$ -	$ 4.25	$ -	$ -	$ (70.95)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (306.06)	0.0%	$ -	$ (306.06)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (630.78)	0.0%	$ -	$ (630.78)	$ -	-			
$ -	$ -	$ -	$ -	$ 585.00	$ 15,470.90	62.6%	$ -	$ 16,055.90	$ 190.00	130			
$ -	$ -	$ -	$ -	$ 90.00	$ 2,580.14	64.5%	$ -	$ 2,670.14	$ 200.00	20			
$ 12.42	$ -	$ -	$ -	$ -	$ 741.22	0.0%	$ -	$ -	$ -	-			
$ 8.38	$ -	$ 3.51	$ -	$ -	$ (22.05)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (367.77)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 436.67	$ -	$ -	$ (459.44)	0.0%	$ -	$ -	$ -	-			
$ 24.64	$ -	$ 3.27	$ -	$ -	$ (113.43)	0.0%	$ -	$ -	$ -	-			
$ 2.12	$ -	$ 0.04	$ -	$ -	$ (11.77)	0.0%	$ -	$ -	$ -	-			
$ 573.48	$ -	$ (831.70)	$ -	$ 7.00	$ 242.09	0.0%	$ -	$ -	$ -	-			
$ 59.65	$ -	$ 1.08	$ -	$ -	$ (137.31)	0.0%	$ -	$ -	$ -	-			
$ -	$ 195.50	$ (0.60)	$ -	$ (157.00)	$ (389.34)	0.0%	$ -	$ (351.70)	$ -	-			
$ -	$ 18.64	$ -	$ -	$ (302.00)	$ 235.35	0.0%	$ -	$ (47.54)	$ -	-			
$ -	$ -	$ 10.86	$ -	$ -	$ (11.88)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 7.75	$ -	$ -	$ (9.65)	0.0%	$ -	$ -	$ -	-			
$ 30.30	$ -	$ 24.09	$ -	$ -	$ (342.67)	0.0%	$ -	$ -	$ -	-			
$ 3.46	$ -	$ 1.86	$ -	$ -	$ (31.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,329.84)	0.0%	$ -	$ (1,329.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (275.62)	0.0%	$ -	$ (275.62)	$ -	-			
$ -	$ -	$ -	$ -	$ 135.00	$ 3,240.21	60.3%	$ -	$ 3,375.21	$ 179.00	30			
$ 2.72	$ -	$ -	$ -	$ -	$ 162.55	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (80.65)	0.0%	$ -	$ -	$ -	-			
$ 5.40	$ -	$ 0.72	$ -	$ -	$ (24.87)	0.0%	$ -	$ -	$ -	-			
$ 125.76	$ -	$ (182.39)	$ -	$ 2.00	$ 53.09	0.0%	$ -	$ -	$ -	-			
$ -	$ 42.87	$ (0.13)	$ -	$ (34.00)	$ (85.38)	0.0%	$ -	$ (77.13)	$ -	-			
$ -	$ -	$ 2.38	$ -	$ -	$ (2.60)	0.0%	$ -	$ -	$ -	-			
$ 6.64	$ -	$ 5.28	$ -	$ -	$ (75.14)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (291.63)	0.0%	$ -	$ (291.63)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 781.15	36.2%	$ -	$ 781.15	$ 108.00	20			
$ -	$ -	$ -	$ -	$ 1,890.00	$ 8,182.93	21.5%	$ -	$ 10,072.93	$ 90.48	420			
$ -	$ -	$ -	$ -	$ 2,250.00	$ 6,503.49	15.5%	$ -	$ 8,753.49	$ 84.00	500			
$ -	$ -	$ -	$ -	$ 9,000.00	$ 28,366.01	16.5%	$ -	$ 37,366.01	$ 86.00	2,000			
$ -	$ -	$ -	$ -	$ -	$ (781.15)	36.2%	$ -	$ (781.15)	$ -	-			
$ 0.04	$ -	$ -	$ -	$ -	$ (2.84)	0.0%	$ -	$ -	$ -	-			
$ 41.99	$ -	$ 2.21	$ -	$ -	$ (2,810.24)	0.0%	$ -	$ -	$ -	-			
$ 21.24	$ -	$ -	$ -	$ -	$ 1,267.38	0.0%	$ -	$ -	$ -	-			
$ 358.61	$ -	$ 150.29	$ -	$ -	$ (943.33)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (753.65)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (628.84)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 18,676.49	$ -	$ -	$ (19,650.19)	0.0%	$ -	$ -	$ -	-			
$ 0.07	$ -	$ -	$ -	$ -	$ (0.31)	0.0%	$ -	$ -	$ -	-			
$ 67.28	$ -	$ 2.31	$ -	$ -	$ (304.59)	0.0%	$ -	$ -	$ -	-			
$ 42.14	$ -	$ 5.60	$ -	$ -	$ (193.96)	0.0%	$ -	$ -	$ -	-			
$ 90.60	$ -	$ 1.54	$ -	$ -	$ (503.27)	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
1.79	-	-	-	-	(2.02)	0.0%	-	-	-	-			
1,773.22	-	4.89	-	5.00	(2,018.40)	0.0%	-	-	-	-			
980.56	-	(1,422.07)	-	13.00	413.93	0.0%	-	-	-	-			
2,551.41	-	46.29	-	7.00	(5,873.01)	0.0%	-	-	-	-			
-	0.68	0.04	-	1.00	(3.58)	0.0%	-	(2.00)	-	-			
-	676.94	40.28	-	845.00	(3,544.24)	0.0%	-	(1,981.83)	-	-			
-	334.28	(1.03)	-	(269.00)	(665.72)	0.0%	-	(601.35)	-	-			
-	797.09	-	-	(12,896.00)	10,065.96	0.0%	-	(2,033.13)	-	-			
-	-	-	-	-	(5.12)	0.0%	-	-	-	-			
-	-	-	-	-	(0.01)	0.0%	-	-	-	-			
-	-	18.57	-	-	(20.31)	0.0%	-	-	-	-			
-	-	331.52	-	-	(412.78)	0.0%	-	-	-	-			
0.10	-	0.02	-	-	(0.73)	0.0%	-	-	-	-			
101.74	-	21.86	-	-	(726.18)	0.0%	-	-	-	-			
51.81	-	41.19	-	-	(585.91)	0.0%	-	-	-	-			
147.91	-	79.45	-	-	(1,326.11)	0.0%	-	-	-	-			
-	-	-	-	-	(1.92)	0.0%	-	(1.92)	-	-			
-	-	-	-	-	(1,902.17)	0.0%	-	(1,902.17)	-	-			
-	-	-	-	-	(2,273.82)	0.0%	-	(2,273.82)	-	-			
-	-	-	-	-	(11,788.26)	0.0%	-	(11,788.26)	-	-			
-	-	-	-	(27.00)	(774.06)	64.5%	-	(801.06)	200.00	(6)			
-	-	-	-	27.00	603.04	58.6%	-	630.04	171.50	6			
-	-	-	-	450.00	12,888.64	64.4%	-	13,338.64	200.00	100			
(1.35)	-	(0.07)	-	-	90.57	0.0%	-	-	-	-			
0.52	-	-	-	-	30.87	0.0%	-	-	-	-			
41.63	-	17.45	-	-	(109.51)	0.0%	-	-	-	-			
-	-	-	-	-	24.29	0.0%	-	-	-	-			
-	-	-	-	-	(15.32)	0.0%	-	-	-	-			
-	-	2,168.22	-	-	(2,281.26)	0.0%	-	-	-	-			
(2.17)	-	(0.07)	-	-	9.81	0.0%	-	-	-	-			
1.03	-	0.14	-	-	(4.73)	0.0%	-	-	-	-			
10.52	-	0.18	-	-	(58.43)	0.0%	-	-	-	-			
(57.15)	-	(0.16)	-	-	65.06	0.0%	-	-	-	-			
23.89	-	(34.64)	-	-	10.08	0.0%	-	-	-	-			
296.20	-	5.37	-	1.00	(681.81)	0.0%	-	-	-	-			
-	(21.82)	(1.30)	-	(27.00)	114.23	0.0%	-	63.87	-	-			
-	8.14	(0.03)	-	(7.00)	(16.21)	0.0%	-	(14.65)	-	-			
-	92.54	-	-	(1,497.00)	1,168.59	0.0%	-	(236.03)	-	-			
-	-	-	-	-	0.17	0.0%	-	-	-	-			
-	-	0.45	-	-	(0.49)	0.0%	-	-	-	-			
-	-	38.49	-	-	(47.92)	0.0%	-	-	-	-			
(3.28)	-	(0.70)	-	-	23.40	0.0%	-	-	-	-			
1.26	-	1.00	-	-	(14.27)	0.0%	-	-	-	-			
17.17	-	9.22	-	-	(153.95)	0.0%	-	-	-	-			
-	-	-	-	-	61.31	0.0%	-	61.31	-	-			
-	-	-	-	-	(55.39)	0.0%	-	(55.39)	-	-			
-	-	-	-	-	(1,368.54)	0.0%	-	(1,368.54)	-	-			
-	-	-	-	1,350.00	37,065.03	62.4%	-	38,415.03	198.00	300			
-	(18.87)	-	-	-	18.87	0.0%	-	-	-	-			
124.44	-	52.15	-	-	(327.34)	0.0%	-	-	-	-			
-	-	6,480.94	-	-	(6,818.82)	0.0%	-	-	-	-			
31.44	-	0.53	-	-	(174.64)	0.0%	-	-	-	-			
885.37	-	16.06	-	3.00	(2,037.99)	0.0%	-	-	-	-			
-	276.60	-	-	(4,475.00)	3,492.99	0.0%	-	(705.52)	-	-			
-	-	115.04	-	-	(143.24)	0.0%	-	-	-	-			
51.33	-	27.57	-	-	(460.18)	0.0%	-	-	-	-			
-	-	-	-	-	(4,090.65)	0.0%	-	(4,090.65)	-	-			
-	-	-	-	-	60,565.47	68.2%	-	60,565.47	209.00	425			
-	-	-	-	1,913.00	30,177.97	50.0%	-	32,090.47	142.00	425			
-	-	-	-	-	(60,565.47)	68.2%	-	(60,565.47)	-	-			
-	(5.00)	-	-	-	5.00	0.0%	-	-	-	-			
(0.05)	-	-	-	-	(2.81)	0.0%	-	-	-	-			
30.32	-	-	-	-	1,809.14	0.0%	-	-	-	-			
-	-	-	-	-	1.39	0.0%	-	-	-	-			
-	-	-	-	-	(897.64)	0.0%	-	-	-	-			
60.15	-	7.99	-	-	(276.86)	0.0%	-	-	-	-			
(0.09)	-	(0.01)	-	-	0.42	0.0%	-	-	-	-			
(2.17)	-	3.15	-	-	(0.91)								

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
1,399.72	-	(2,029.96)	-	18.00	590.87	0.0%	-	-	-	-			
-	477.17	(1.48)	-	(384.00)	(950.28)	0.0%	-	(858.41)	-	-			
-	(0.74)	-	-	1.00	1.47	0.0%	-	1.33	-	-			
-	-	(0.04)	-	-	0.04	0.0%	-	-	-	-			
-	-	26.52	-	-	(29.01)	0.0%	-	-	-	-			
73.96	-	58.80	-	-	(836.37)	0.0%	-	-	-	-			
(0.11)	-	(0.09)	-	-	1.29	0.0%	-	-	-	-			
-	-	-	-	-	(3,245.81)	0.0%	-	(3,245.81)	-	-			
-	-	-	-	-	5.04	0.0%	-	5.04	-	-			
-	-	-	-	68.00	3,210.10	75.1%	-	3,277.60	285.00	15			
4.91	-	0.26	-	-	(328.63)	0.0%	-	-	-	-			
-	-	-	-	-	(88.13)	0.0%	-	-	-	-			
7.87	-	0.27	-	-	(35.62)	0.0%	-	-	-	-			
207.36	-	0.57	-	1.00	(236.03)	0.0%	-	-	-	-			
-	79.16	4.71	-	99.00	(414.45)	0.0%	-	(231.75)	-	-			
-	-	-	-	-	(0.60)	0.0%	-	-	-	-			
11.90	-	2.56	-	-	(84.93)	0.0%	-	-	-	-			
-	-	-	-	-	(222.44)	0.0%	-	(222.44)	-	-			
-	-	-	-	-	(66.49)	0.0%	-	(66.49)	-	1			
-	-	-	-	-	737.54	68.9%	-	737.54	214.00	5			
-	-	-	-	9.00	(141.98)	0.0%	-	(132.98)	-	2			
-	-	-	-	23.00	635.04	64.1%	-	657.54	198.00	5			
-	-	-	-	-	66.49	0.0%	-	66.49	-	-			
-	-	-	-	-	(737.54)	68.9%	-	(737.54)	-	-			
-	(27.33)	-	-	-	27.33	0.0%	-	-	-	-			
(0.01)	-	-	-	-	(0.59)	0.0%	-	-	-	-			
0.49	-	-	-	-	29.38	0.0%	-	-	-	-			
-	-	-	-	-	0.29	0.0%	-	-	-	-			
-	-	-	-	-	(14.58)	0.0%	-	-	-	-			
(0.02)	-	-	-	-	0.09	0.0%	-	-	-	-			
0.98	-	0.13	-	-	(4.50)	0.0%	-	-	-	-			
(0.45)	-	0.66	-	-	(0.19)	0.0%	-	-	-	-			
22.73	-	(32.96)	-	-	9.60	0.0%	-	-	-	-			
-	7.75	(0.02)	-	(6.00)	(15.44)	0.0%	-	(13.94)	-	-			
-	(0.15)	-	-	-	0.31	0.0%	-	0.28	-	-			
-	-	0.43	-	-	(0.47)	0.0%	-	-	-	-			
-	-	(0.01)	-	-	0.01	0.0%	-	-	-	-			
1.20	-	0.95	-	-	(13.57)	0.0%	-	-	-	-			
(0.02)	-	(0.02)	-	-	0.27	0.0%	-	-	-	-			
-	-	-	-	-	1.05	0.0%	-	1.05	-	-			
-	-	-	-	-	(52.70)	0.0%	-	(52.70)	-	-			
-	-	-	-	3,600.00	70,047.96	54.7%	-	73,647.96	160.00	800			
-	(2,937.79)	-	-	-	2,937.79	0.0%	-	-	-	-			
266.78	-	111.81	-	-	(701.77)	0.0%	-	-	-	-			
-	-	13,893.92	-	-	(14,618.28)	0.0%	-	-	-	-			
67.40	-	1.14	-	-	(374.39)	0.0%	-	-	-	-			
1,898.06	-	34.44	-	5.00	(4,369.09)	0.0%	-	-	-	-			
-	592.98	-	-	(9,594.00)	7,488.32	0.0%	-	(1,512.50)	-	-			
-	-	246.63	-	-	(307.08)	0.0%	-	-	-	-			
110.04	-	59.10	-	-	(986.52)	0.0%	-	-	-	-			
-	-	-	-	-	(8,769.59)	0.0%	-	(8,769.59)	-	-			
-	-	-	-	59.00	1,742.09	65.4%	-	1,800.59	205.00	13			
-	-	-	-	27.00	783.30	63.7%	-	810.30	205.00	6			
-	(13.09)	-	-	-	13.09	0.0%	-	-	-	-			
-	(155.52)	-	-	-	155.52	0.0%	-	-	-	-			
1.34	-	-	-	-	79.97	0.0%	-	-	-	-			
2.57	-	1.08	-	-	(6.76)	0.0%	-	-	-	-			
-	-	-	-	-	(39.68)	0.0%	-	-	-	-			
-	-	133.85	-	-	(140.83)	0.0%	-	-	-	-			
2.66	-	0.35	-	-	(12.24)	0.0%	-	-	-	-			
0.65	-	0.01	-	-	(3.60)	0.0%	-	-	-	-			
61.88	-	(89.74)	-	1.00	26.12	0.0%	-	-	-	-			
18.29	-	0.33	-	-	(42.09)	0.0%	-	-	-	-			
-	21.09	(0.07)	-	(17.00)	(42.00)	0.0%	-	(37.95)	-	-			
-	5.71	-	-	(92.00)	72.15	0.0%	-	(14.57)	-	-			
-	-	1.17	-	-	(1.28)	0.0%	-	-	-	-			
-	-	2.38	-	-	(2.96)	0.0%	-	-	-	-			
3.27	-	2.60	-	-	(36.97)	0.0%	-	-	-	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 1.06	$ -	$ 0.57	$ -	$ -	$ (9.50)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (143.48)	0.0%	$ -	$ (143.48)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (84.49)	0.0%	$ -	$ (84.49)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 13,950.92	56.7%	$ -	$ 14,625.92	$ 164.00	150			
$ -	$ -	$ -	$ -	$ 675.00	$ 13,950.98	56.7%	$ -	$ 14,625.98	$ 164.00	150			
$ -	$ (592.48)	$ -	$ -	$ -	$ 592.48	0.0%	$ -	$ -	$ -	-			
$ -	$ (888.72)	$ -	$ -	$ -	$ 888.72	0.0%	$ -	$ -	$ -	-			
$ (31.05)	$ -	$ 7.38	$ -	$ -	$ (43.98)	0.0%	$ -	$ -	$ -	-			
$ 7.02	$ -	$ 0.33	$ -	$ -	$ (45.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (132.27)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (187.49)	0.0%	$ -	$ -	$ -	-			
$ 16.10	$ -	$ 0.13	$ -	$ -	$ (98.71)	0.0%	$ -	$ -	$ -	-			
$ 9.94	$ -	$ 0.85	$ -	$ -	$ (88.15)	0.0%	$ -	$ -	$ -	-			
$ 379.97	$ -	$ 8.89	$ -	$ 1.00	$ (884.23)	0.0%	$ -	$ -	$ -	-			
$ 299.77	$ -	$ 5.07	$ -	$ 1.00	$ (745.46)	0.0%	$ -	$ -	$ -	-			
$ -	$ 106.51	$ -	$ -	$ (178.00)	$ (468.97)	0.0%	$ -	$ (540.06)	$ -	-			
$ -	$ 87.79	$ -	$ -	$ (633.00)	$ 287.02	0.0%	$ -	$ (258.60)	$ -	-			
$ 2.92	$ -	$ 0.29	$ -	$ -	$ (18.31)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 9.62	$ -	$ -	$ (28.04)	0.0%	$ -	$ -	$ -	-			
$ 21.29	$ -	$ 10.30	$ -	$ -	$ (151.00)	0.0%	$ -	$ -	$ -	-			
$ 12.13	$ -	$ 11.42	$ -	$ -	$ (88.72)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (959.38)	0.0%	$ -	$ (959.38)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (377.09)	0.0%	$ -	$ (377.09)	$ -	-			
$ -	$ -	$ -	$ -	$ 1,125.00	$ 3,501.28	16.5%	$ -	$ 4,626.28	$ 85.00	250			
$ -	$ -	$ -	$ -	$ 1,125.00	$ 3,501.28	16.5%	$ -	$ 4,626.28	$ 85.00	250			
$ -	$ -	$ -	$ -	$ 1,575.00	$ 4,902.42	16.5%	$ -	$ 6,477.42	$ 85.00	350			
$ 82.05	$ -	$ 9.78	$ -	$ -	$ (391.51)	0.0%	$ -	$ -	$ -	-			
$ (26.38)	$ -	$ 6.27	$ -	$ -	$ (37.36)	0.0%	$ -	$ -	$ -	-			
$ 8.55	$ -	$ 0.41	$ -	$ -	$ (55.71)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (120.87)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (112.36)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (228.55)	0.0%	$ -	$ -	$ -	-			
$ 13.53	$ -	$ 0.56	$ -	$ -	$ (66.07)	0.0%	$ -	$ -	$ -	-			
$ 13.67	$ -	$ 0.11	$ -	$ -	$ (83.84)	0.0%	$ -	$ -	$ -	-			
$ 12.12	$ -	$ 1.04	$ -	$ -	$ (107.46)	0.0%	$ -	$ -	$ -	-			
$ 424.43	$ -	$ 6.16	$ -	$ 1.00	$ (917.54)	0.0%	$ -	$ -	$ -	-			
$ 322.79	$ -	$ 7.56	$ -	$ 1.00	$ (751.17)	0.0%	$ -	$ -	$ -	-			
$ 365.41	$ -	$ 6.18	$ -	$ 1.00	$ (908.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ 76.89	$ 2.23	$ -	$ (78.00)	$ (384.09)	0.0%	$ -	$ (382.84)	$ -	-			
$ -	$ 90.49	$ -	$ -	$ (151.00)	$ (398.41)	0.0%	$ -	$ (458.79)	$ -	-			
$ -	$ 107.02	$ -	$ -	$ (772.00)	$ 349.87	0.0%	$ -	$ (315.23)	$ -	-			
$ -	$ -	$ 38.66	$ -	$ -	$ (51.40)	0.0%	$ -	$ -	$ -	-			
$ 2.48	$ -	$ 0.25	$ -	$ -	$ (15.56)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 11.73	$ -	$ -	$ (34.18)	0.0%	$ -	$ -	$ -	-			
$ 18.91	$ -	$ 14.06	$ -	$ -	$ (140.95)	0.0%	$ -	$ -	$ -	-			
$ 18.08	$ -	$ 8.75	$ -	$ -	$ (128.27)	0.0%	$ -	$ -	$ -	-			
$ 14.79	$ -	$ 13.92	$ -	$ -	$ (108.15)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (505.07)	0.0%	$ -	$ (505.07)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (815.01)	0.0%	$ -	$ (815.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (459.67)	0.0%	$ -	$ (459.67)	$ -	-			
$ -	$ -	$ -	$ -	$ 450.00	$ 4,900.51	40.8%	$ -	$ 5,350.51	$ 120.00	100			
$ -	$ -	$ -	$ -	$ 900.00	$ 9,801.22	40.8%	$ -	$ 10,701.22	$ 120.00	200			
$ -	$ -	$ -	$ -	$ 225.00	$ 2,450.35	40.8%	$ -	$ 2,675.35	$ 120.00	50			
$ -	$ (43.21)	$ -	$ -	$ -	$ 43.21	0.0%	$ -	$ -	$ -	-			
$ 46.63	$ -	$ 5.56	$ -	$ -	$ (222.51)	0.0%	$ -	$ -	$ -	-			
$ (30.69)	$ -	$ 7.29	$ -	$ -	$ (43.45)	0.0%	$ -	$ -	$ -	-			
$ 1.73	$ -	$ 0.08	$ -	$ -	$ (11.24)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (68.69)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (130.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (46.09)	0.0%	$ -	$ -	$ -	-			
$ 7.69	$ -	$ 0.32	$ -	$ -	$ (37.55)	0.0%	$ -	$ -	$ -	-			
$ 15.91	$ -	$ 0.12	$ -	$ -	$ (97.53)	0.0%	$ -	$ -	$ -	-			
$ 2.44	$ -	$ 0.21	$ -	$ -	$ (21.67)	0.0%	$ -	$ -	$ -	-			
$ 241.21	$ -	$ 3.50	$ -	$ 1.00	$ (521.46)	0.0%	$ -	$ -	$ -	-			
$ 375.48	$ -	$ 8.79	$ -	$ 1.00	$ (873.76)	0.0%	$ -	$ -	$ -	-			
$ 73.70	$ -	$ 1.25	$ -	$ -	$ (183.27)	0.0%	$ -	$ -	$ -	-			
$ -	$ 43.70	$ 1.27	$ -	$ (44.00)	$ (218.29)	0.0%	$ -	$ (217.58)	$ -	-			
$ -	$ 105.25	$ -	$ -	$ (176.00)	$ (463.42)	0.0%	$ -	$ (533.67)	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ 21.58	$ -	$ -	$ (156.00)	$ 70.56	0.0%	$ -	$ (63.58)	$ -	-			
$ -	$ -	$ 21.97	$ -	$ -	$ (29.21)	0.0%	$ -	$ -	$ -	-			
$ 2.89	$ -	$ 0.29	$ -	$ -	$ (18.10)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 2.37	$ -	$ -	$ (6.90)	0.0%	$ -	$ -	$ -	-			
$ 10.75	$ -	$ 7.99	$ -	$ -	$ (80.11)	0.0%	$ -	$ -	$ -	-			
$ 21.04	$ -	$ 10.17	$ -	$ -	$ (149.21)	0.0%	$ -	$ -	$ -	-			
$ 2.98	$ -	$ 2.81	$ -	$ -	$ (21.81)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (287.05)	0.0%	$ -	$ (287.05)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (948.03)	0.0%	$ -	$ (948.03)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (92.71)	0.0%	$ -	$ (92.71)	$ -	-			
$ -	$ -	$ -	$ -	$ 32.00	$ 903.05	64.5%	$ -	$ 934.55	$ 200.00	7			
$ -	$ (17.73)	$ -	$ -	$ -	$ 41.77	0.0%	$ -	$ -	$ -	-			
$ 0.40	$ -	$ 0.02	$ -	$ -	$ (2.62)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (10.76)	0.0%	$ -	$ -	$ -	-			
$ 0.57	$ -	$ 0.05	$ -	$ -	$ (5.06)	0.0%	$ -	$ -	$ -	-			
$ 17.20	$ -	$ 0.29	$ -	$ -	$ (42.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ 5.04	$ -	$ -	$ (36.00)	$ 16.46	0.0%	$ -	$ (14.83)	$ -	-			
$ -	$ -	$ 0.55	$ -	$ -	$ (1.61)	0.0%	$ -	$ -	$ -	-			
$ 0.70	$ -	$ 0.65	$ -	$ -	$ (5.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (21.63)	0.0%	$ -	$ (21.63)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 17,251.04	61.8%	$ -	$ 17,926.04	$ 186.00	150			
$ 8.03	$ -	$ 0.38	$ -	$ -	$ (52.31)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (214.59)	0.0%	$ -	$ -	$ -	-			
$ 11.38	$ -	$ 0.97	$ -	$ -	$ (100.89)	0.0%	$ -	$ -	$ -	-			
$ 343.10	$ -	$ 5.80	$ -	$ 1.00	$ (853.21)	0.0%	$ -	$ -	$ -	-			
$ -	$ 100.48	$ -	$ -	$ (725.00)	$ 328.51	0.0%	$ -	$ (295.98)	$ -	-			
$ -	$ -	$ 11.01	$ -	$ -	$ (32.09)	0.0%	$ -	$ -	$ -	-			
$ 13.89	$ -	$ 13.07	$ -	$ -	$ (101.55)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (431.60)	0.0%	$ -	$ (431.60)	$ -	-			
$ -	$ -	$ -	$ -	$ 360.00	$ 10,320.56	64.5%	$ -	$ 10,680.56	$ 200.00	80			
$ -	$ -	$ -	$ -	$ 360.00	$ 10,320.41	64.5%	$ -	$ 10,680.41	$ 200.00	80			
$ 4.59	$ -	$ 0.22	$ -	$ -	$ (29.91)	0.0%	$ -	$ -	$ -	-			
$ 62.66	$ -	$ 7.47	$ -	$ -	$ (299.00)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (122.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (92.31)	0.0%	$ -	$ -	$ -	-			
$ 6.51	$ -	$ 0.56	$ -	$ -	$ (57.70)	0.0%	$ -	$ -	$ -	-			
$ 10.34	$ -	$ 0.43	$ -	$ -	$ (50.47)	0.0%	$ -	$ -	$ -	-			
$ 196.17	$ -	$ 3.32	$ -	$ -	$ (487.83)	0.0%	$ -	$ -	$ -	-			
$ 324.15	$ -	$ 4.71	$ -	$ 1.00	$ (700.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ 57.45	$ -	$ -	$ (415.00)	$ 187.83	0.0%	$ -	$ (169.23)	$ -	-			
$ -	$ 58.72	$ 1.70	$ -	$ (59.00)	$ (293.34)	0.0%	$ -	$ (292.39)	$ -	-			
$ -	$ -	$ 6.30	$ -	$ -	$ (18.35)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 29.52	$ -	$ -	$ (39.25)	0.0%	$ -	$ -	$ -	-			
$ 7.94	$ -	$ 7.47	$ -	$ -	$ (58.06)	0.0%	$ -	$ -	$ -	-			
$ 14.44	$ -	$ 10.74	$ -	$ -	$ (107.66)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (246.77)	0.0%	$ -	$ (246.77)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (385.74)	0.0%	$ -	$ (385.74)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 19,350.77	64.5%	$ -	$ 20,025.77	$ 200.00	150			
$ -	$ -	$ -	$ -	$ 5,175.00	$ 104,607.02	56.2%	$ -	$ 109,782.02	$ 161.96	1,150			
$ -	$ -	$ -	$ -	$ 3,825.00	$ 88,405.70	59.4%	$ -	$ 92,230.70	$ 175.00	850			
$ -	$ -	$ -	$ -	$ -	$ (266.93)	0.0%	$ -	$ (266.93)	$ -	4			
$ 115.84	$ -	$ 13.81	$ -	$ -	$ (552.72)	0.0%	$ -	$ -	$ -	-			
$ (235.28)	$ -	$ 55.89	$ -	$ -	$ (333.17)	0.0%	$ -	$ -	$ -	-			
$ 42.79	$ -	$ 2.04	$ -	$ -	$ (278.75)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (170.64)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,002.14)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,143.46)	0.0%	$ -	$ -	$ -	-			
$ 19.10	$ -	$ 0.79	$ -	$ -	$ (93.28)	0.0%	$ -	$ -	$ -	-			
$ 121.95	$ -	$ 0.96	$ -	$ -	$ (747.77)	0.0%	$ -	$ -	$ -	-			
$ 60.63	$ -	$ 5.19	$ -	$ -	$ (537.63)	0.0%	$ -	$ -	$ -	-			
$ 599.19	$ -	$ 8.70	$ -	$ 1.00	$ (1,295.37)	0.0%	$ -	$ -	$ -	-			
$ 2,878.90	$ -	$ 67.39	$ -	$ 8.00	$ (6,699.47)	0.0%	$ -	$ -	$ -	-			
$ 1,828.22	$ -	$ 30.93	$ -	$ 4.00	$ (4,546.39)	0.0%	$ -	$ -	$ -	-			
$ -	$ 108.55	$ 3.14	$ -	$ (110.00)	$ (542.23)	0.0%	$ -	$ (540.48)	$ -	-			
$ -	$ 807.02	$ -	$ -	$ (1,346.00)	$ (3,553.26)	0.0%	$ -	$ (4,091.84)	$ -	-			
$ -	$ 535.42	$ -	$ -	$ (3,863.00)	$ 1,750.47	0.0%	$ -	$ (1,577.15)	$ -	-			
$ -	$ -	$ 54.57	$ -	$ -	$ (72.55)	0.0%	$ -	$ -	$ -	-			
$ 22.14	$ -	$ 2.21	$ -	$ -	$ (138.76)	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ 58.68	$ -	$ -	$ (171.00)	0.0%	$ -	$ -	$ -	-			
$ 26.70	$ -	$ 19.85	$ -	$ -	$ (199.00)	0.0%	$ -	$ -	$ -	-			
$ 161.28	$ -	$ 78.01	$ -	$ -	$ (1,144.03)	0.0%	$ -	$ -	$ -	-			
$ 73.99	$ -	$ 69.64	$ -	$ -	$ (541.10)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (713.04)	0.0%	$ -	$ (713.04)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (7,268.88)	0.0%	$ -	$ (7,268.88)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,299.80)	0.0%	$ -	$ (2,299.80)	$ -	-			
$ -	$ -	$ -	$ -	$ 2,070.00	$ 59,339.87	64.5%	$ -	$ 61,409.87	$ 200.00	460			
$ -	$ -	$ -	$ -	$ 63.00	$ 1,792.09	64.3%	$ -	$ 1,855.09	$ 199.00	14			
$ 357.41	$ -	$ 42.61	$ -	$ -	$ (1,705.41)	0.0%	$ -	$ -	$ -	-			
$ (3.48)	$ -	$ 0.83	$ -	$ -	$ (4.94)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (526.50)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (14.84)	0.0%	$ -	$ -	$ -	-			
$ 58.95	$ -	$ 2.43	$ -	$ -	$ (287.82)	0.0%	$ -	$ -	$ -	-			
$ 1.81	$ -	$ 0.01	$ -	$ -	$ (11.07)	0.0%	$ -	$ -	$ -	-			
$ 1,848.82	$ -	$ 26.85	$ -	$ 4.00	$ (3,996.87)	0.0%	$ -	$ -	$ -	-			
$ 42.64	$ -	$ 1.00	$ -	$ -	$ (99.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ 334.93	$ 9.70	$ -	$ (339.00)	$ (1,673.08)	0.0%	$ -	$ (1,667.67)	$ -	-			
$ -	$ 11.95	$ -	$ -	$ (20.00)	$ (52.63)	0.0%	$ -	$ (60.61)	$ -	-			
$ -	$ -	$ 168.39	$ -	$ -	$ (223.87)	0.0%	$ -	$ -	$ -	-			
$ 0.33	$ -	$ 0.03	$ -	$ -	$ (2.05)	0.0%	$ -	$ -	$ -	-			
$ 82.37	$ -	$ 61.24	$ -	$ -	$ (614.00)	0.0%	$ -	$ -	$ -	-			
$ 2.39	$ -	$ 1.16	$ -	$ -	$ (16.95)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,200.11)	0.0%	$ -	$ (2,200.11)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (107.66)	0.0%	$ -	$ (107.66)	$ -	-			
$ -	$ -	$ -	$ -	$ 135.00	$ 3,240.18	60.3%	$ -	$ 3,375.18	$ 179.00	30			
$ (6.75)	$ -	$ 1.60	$ -	$ -	$ (9.55)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (28.74)	0.0%	$ -	$ -	$ -	-			
$ 3.50	$ -	$ 0.03	$ -	$ -	$ (21.45)	0.0%	$ -	$ -	$ -	-			
$ 82.56	$ -	$ 1.93	$ -	$ -	$ (192.13)	0.0%	$ -	$ -	$ -	-			
$ -	$ 23.14	$ -	$ -	$ (39.00)	$ (101.90)	0.0%	$ -	$ (117.35)	$ -	-			
$ 0.64	$ -	$ 0.06	$ -	$ -	$ (3.98)	0.0%	$ -	$ -	$ -	-			
$ 4.63	$ -	$ 2.24	$ -	$ -	$ (32.82)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (208.46)	0.0%	$ -	$ (208.46)	$ -	-			
$ -	$ -	$ -	$ -	$ 4,050.00	$ 13,297.99	17.2%	$ -	$ 17,347.99	$ 85.78	900			
$ -	$ -	$ -	$ -	$ 40,050.00	$ 130,760.87	17.1%	$ -	$ 170,810.87	$ 85.69	8,900			
$ -	$ -	$ -	$ -	$ 49,426.00	$ (49,425.75)	0.0%	$ -	$ -	$ -	-			
$ 298.75	$ -	$ 35.61	$ -	$ -	$ (1,425.51)	0.0%	$ -	$ -	$ -	-			
$ 219.55	$ -	$ 10.47	$ -	$ -	$ (1,430.12)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (440.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (5,866.49)	0.0%	$ -	$ -	$ -	-			
$ 49.27	$ -	$ 2.03	$ -	$ -	$ (240.57)	0.0%	$ -	$ -	$ -	-			
$ 311.04	$ -	$ 26.62	$ -	$ -	$ (2,758.24)	0.0%	$ -	$ -	$ -	-			
$ 1,545.38	$ -	$ 22.45	$ -	$ 3.00	$ (3,340.89)	0.0%	$ -	$ -	$ -	-			
$ 9,379.59	$ -	$ 158.66	$ -	$ 19.00	$ (23,325.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ 279.96	$ 8.11	$ -	$ (284.00)	$ (1,398.49)	0.0%	$ -	$ (1,393.97)	$ -	-			
$ -	$ 2,746.97	$ -	$ -	$ (19,819.00)	$ 8,980.68	0.0%	$ -	$ (8,091.49)	$ -	-			
$ -	$ -	$ 140.75	$ -	$ -	$ (187.13)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 301.04	$ -	$ -	$ (877.31)	0.0%	$ -	$ -	$ -	-			
$ 68.85	$ -	$ 51.19	$ -	$ -	$ (513.23)	0.0%	$ -	$ -	$ -	-			
$ 379.59	$ -	$ 357.27	$ -	$ -	$ (2,776.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,839.02)	0.0%	$ -	$ (1,839.02)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (11,799.02)	0.0%	$ -	$ (11,799.02)	$ -	-			
$ -	$ -	$ -	$ -	$ 59.00	$ 1,281.48	58.0%	$ -	$ 1,339.98	$ 169.85	13			
$ -	$ -	$ -	$ -	$ 1,085.00	$ 26,582.33	60.8%	$ -	$ 27,666.83	$ 181.29	241			
$ -	$ -	$ -	$ -	$ (369.00)	$ (6,743.00)	53.7%	$ -	$ (7,112.00)	$ 153.22	(82)			
$ 8.53	$ -	$ 1.02	$ -	$ -	$ (40.72)	0.0%	$ -	$ -	$ -	-			
$ (55.08)	$ -	$ 13.08	$ -	$ -	$ (78.00)	0.0%	$ -	$ -	$ -	-			
$ (3.54)	$ -	$ (0.17)	$ -	$ -	$ 23.05	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (12.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (234.63)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 94.55	0.0%	$ -	$ -	$ -	-			
$ 1.41	$ -	$ 0.06	$ -	$ -	$ (6.88)	0.0%	$ -	$ -	$ -	-			
$ 28.55	$ -	$ 0.22	$ -	$ -	$ (175.06)	0.0%	$ -	$ -	$ -	-			
$ (5.01)	$ -	$ (0.43)	$ -	$ -	$ 44.45	0.0%	$ -	$ -	$ -	-			
$ 44.14	$ -	$ 0.64	$ -	$ -	$ (95.42)	0.0%	$ -	$ -	$ -	-			
$ 674.02	$ -	$ 15.78	$ -	$ 2.00	$ (1,568.51)	0.0%	$ -	$ -	$ -	-			
$ (151.17)	$ -	$ (2.56)	$ -	$ -	$ 375.93	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
-	8.00	0.23	-	(8.00)	(39.94)	0.0%	-	(39.81)	-	-			
-	188.94	-	-	(315.00)	(831.90)	0.0%	-	(958.00)	-	-			
-	(44.27)	-	-	319.00	(144.75)	0.0%	-	130.41	-	-			
-	-	4.02	-	-	(5.34)	0.0%	-	-	-	-			
5.18	-	0.52	-	-	(32.49)	0.0%	-	-	-	-			
-	-	(4.85)	-	-	14.14	0.0%	-	-	-	-			
1.97	-	1.46	-	-	(14.66)	0.0%	-	-	-	-			
37.76	-	18.26	-	-	(267.84)	0.0%	-	-	-	-			
(6.12)	-	(5.76)	-	-	44.75	0.0%	-	-	-	-			
-	-	-	-	-	(52.52)	0.0%	-	(52.52)	-	-			
-	-	-	-	-	(1,701.82)	0.0%	-	(1,701.82)	-	-			
-	-	-	-	-	190.17	0.0%	-	190.17	-	-			
-	-	-	-	2,700.00	76,204.07	64.1%	-	78,904.07	198.00	600			
-	(75.47)	-	-	-	75.47	0.0%	-	-	-	-			
34.17	-	1.63	-	-	(222.56)	0.0%	-	-	-	-			
-	-	-	-	-	(912.94)	0.0%	-	-	-	-			
48.40	-	4.14	-	-	(429.23)	0.0%	-	-	-	-			
1,459.64	-	24.69	-	3.00	(3,629.82)	0.0%	-	-	-	-			
-	427.48	-	-	(3,084.00)	1,397.57	0.0%	-	(1,259.19)	-	-			
-	-	46.85	-	-	(136.53)	0.0%	-	-	-	-			
59.07	-	55.60	-	-	(432.01)	0.0%	-	-	-	-			
-	-	-	-	-	(1,836.15)	0.0%	-	(1,836.15)	-	-			
-	-	-	-	5.00	(71.23)	0.0%	-	(66.73)	-	1			
-	-	-	-	27.00	762.05	64.1%	-	789.05	198.00	6			
-	(20.50)	-	-	-	20.50	0.0%	-	-	-	-			
0.34	-	0.02	-	-	(2.24)	0.0%	-	-	-	-			
-	-	-	-	-	(9.17)	0.0%	-	-	-	-			
0.49	-	0.04	-	-	(4.31)	0.0%	-	-	-	-			
14.67	-	0.25	-	-	(36.48)	0.0%	-	-	-	-			
-	4.30	-	-	(31.00)	14.04	0.0%	-	(12.65)	-	-			
-	-	0.47	-	-	(1.37)	0.0%	-	-	-	-			
0.59	-	0.56	-	-	(4.34)	0.0%	-	-	-	-			
-	-	-	-	-	(18.45)	0.0%	-	(18.45)	-	-			
-	-	-	-	3,825.00	75,597.65	55.6%	-	79,422.65	160.00	850			
-	-	-	-	4,050.00	80,104.61	55.6%	-	84,154.61	160.00	900			
-	(2,883.05)	-	-	-	2,883.05	0.0%	-	-	-	-			
-	(323.97)	-	-	-	323.97	0.0%	-	-	-	-			
526.60	-	62.78	-	-	(2,512.70)	0.0%	-	-	-	-			
(180.41)	-	42.85	-	-	(255.46)	0.0%	-	-	-	-			
-	-	-	-	-	(775.72)	0.0%	-	-	-	-			
-	-	-	-	-	(768.43)	0.0%	-	-	-	-			
86.85	-	3.57	-	-	(424.05)	0.0%	-	-	-	-			
93.51	-	0.73	-	-	(573.38)	0.0%	-	-	-	-			
2,723.98	-	39.57	-	6.00	(5,888.85)	0.0%	-	-	-	-			
2,207.49	-	51.68	-	6.00	(5,137.05)	0.0%	-	-	-	-			
-	493.48	14.30	-	(500.00)	(2,465.06)	0.0%	-	(2,457.08)	-	-			
-	618.81	-	-	(1,032.00)	(2,724.57)	0.0%	-	(3,137.55)	-	-			
-	-	248.10	-	-	(329.85)	0.0%	-	-	-	-			
16.98	-	1.70	-	-	(106.41)	0.0%	-	-	-	-			
121.36	-	90.23	-	-	(904.65)	0.0%	-	-	-	-			
123.67	-	59.82	-	-	(877.23)	0.0%	-	-	-	-			
-	-	-	-	-	(3,241.56)	0.0%	-	(3,241.56)	-	-			
-	-	-	-	-	(5,573.66)	0.0%	-	(5,573.66)	-	-			
-	-	-	-	450.00	5,800.51	45.0%	-	6,250.51	129.00	100			
-	(42.55)	-	-	-	42.55	0.0%	-	-	-	-			
50.13	-	5.98	-	-	(239.20)	0.0%	-	-	-	-			
-	-	-	-	-	(73.84)	0.0%	-	-	-	-			
8.27	-	0.34	-	-	(40.37)	0.0%	-	-	-	-			
259.31	-	3.77	-	1.00	(560.58)	0.0%	-	-	-	-			
-	46.98	1.36	-	(48.00)	(234.66)	0.0%	-	(233.90)	-	-			
-	-	23.62	-	-	(31.40)	0.0%	-	-	-	-			
11.55	-	8.59	-	-	(86.12)	0.0%	-	-	-	-			
-	-	-	-	-	(308.58)	0.0%	-	(308.58)	-	-			
-	-	-	-	9.00	268.01	65.4%	-	277.01	205.00	2			
-	-	-	-	77.00	2,278.12	65.4%	-	2,354.62	205.00	17			
-	(10.19)	-	-	-	10.19	0.0%	-	-	-	-			
-	(19.93)	-	-	-	19.93	0.0%	-	-	-	-			
(0.52)	-	0.12	-	-	(0.73)	0.0%	-	-	-	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 1.01	$ -	$ 0.05	$ -	$ -	$ (6.58)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.20)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (26.97)	0.0%	$ -	$ -	$ -	-			
$ 0.27	$ -	$ -	$ -	$ -	$ (1.65)	0.0%	$ -	$ -	$ -	-			
$ 1.43	$ -	$ 0.12	$ -	$ -	$ (12.68)	0.0%	$ -	$ -	$ -	-			
$ 6.33	$ -	$ 0.15	$ -	$ -	$ (14.73)	0.0%	$ -	$ -	$ -	-			
$ 43.12	$ -	$ 0.73	$ -	$ -	$ (107.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ 1.77	$ -	$ -	$ (3.00)	$ (7.81)	0.0%	$ -	$ (9.00)	$ -	-			
$ -	$ 12.63	$ -	$ -	$ (91.00)	$ 41.28	0.0%	$ -	$ (37.20)	$ -	-			
$ 0.05	$ -	$ -	$ -	$ -	$ (0.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 1.38	$ -	$ -	$ (4.03)	0.0%	$ -	$ -	$ -	-			
$ 0.35	$ -	$ 0.17	$ -	$ -	$ (2.51)	0.0%	$ -	$ -	$ -	-			
$ 1.74	$ -	$ 1.64	$ -	$ -	$ (12.75)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (15.98)	0.0%	$ -	$ (15.98)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (54.24)	0.0%	$ -	$ (54.24)	$ -	-			
$ -	$ -	$ -	$ -	$ 14.00	$ (213.69)	0.0%	$ -	$ (200.19)	$ -	3			
$ -	$ -	$ -	$ -	$ 9.00	$ 192.01	57.5%	$ -	$ 201.01	$ 167.00	2			
$ (0.42)	$ -	$ 0.10	$ -	$ -	$ (0.60)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1.80)	0.0%	$ -	$ -	$ -	-			
$ 0.22	$ -	$ -	$ -	$ -	$ (1.34)	0.0%	$ -	$ -	$ -	-			
$ 5.16	$ -	$ 0.12	$ -	$ -	$ (12.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ 1.45	$ -	$ -	$ (2.00)	$ (6.37)	0.0%	$ -	$ (7.33)	$ -	-			
$ 0.04	$ -	$ -	$ -	$ -	$ (0.25)	0.0%	$ -	$ -	$ -	-			
$ 0.29	$ -	$ 0.14	$ -	$ -	$ (2.05)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (13.03)	0.0%	$ -	$ (13.03)	$ -	-			
$ -	$ -	$ -	$ -	$ 5.00	$ 96.01	57.5%	$ -	$ 100.51	$ 167.00	1			
$ (0.21)	$ -	$ 0.05	$ -	$ -	$ (0.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.90)	0.0%	$ -	$ -	$ -	-			
$ 0.11	$ -	$ -	$ -	$ -	$ (0.67)	0.0%	$ -	$ -	$ -	-			
$ 2.58	$ -	$ 0.06	$ -	$ -	$ (6.01)	0.0%	$ -	$ -	$ -	-			
$ -	$ 0.72	$ -	$ -	$ (1.00)	$ (3.18)	0.0%	$ -	$ (3.67)	$ -	-			
$ 0.02	$ -	$ -	$ -	$ -	$ (0.12)	0.0%	$ -	$ -	$ -	-			
$ 0.14	$ -	$ 0.07	$ -	$ -	$ (1.02)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6.52)	0.0%	$ -	$ (6.52)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 13,951.04	56.7%	$ -	$ 14,626.04	$ 164.00	150			
$ -	$ -	$ -	$ -	$ 338.00	$ 6,975.52	56.7%	$ -	$ 7,313.02	$ 164.00	75			
$ -	$ (888.72)	$ -	$ -	$ -	$ 888.72	0.0%	$ -	$ -	$ -	-			
$ 13.22	$ -	$ 0.27	$ -	$ -	$ (269.65)	0.0%	$ -	$ -	$ -	-			
$ 2.93	$ -	$ -	$ -	$ -	$ (24.65)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (165.18)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (91.26)	0.0%	$ -	$ -	$ -	-			
$ 10.26	$ -	$ 2.73	$ -	$ -	$ (93.61)	0.0%	$ -	$ -	$ -	-			
$ 4.86	$ -	$ 1.47	$ -	$ -	$ (40.96)	0.0%	$ -	$ -	$ -	-			
$ 286.33	$ -	$ 4.26	$ -	$ 1.00	$ (671.38)	0.0%	$ -	$ -	$ -	-			
$ 113.97	$ -	$ (12.51)	$ -	$ 346.00	$ (650.87)	0.0%	$ -	$ -	$ -	-			
$ -	$ 51.38	$ -	$ -	$ 268.00	$ (748.25)	0.0%	$ -	$ (428.99)	$ -	-			
$ -	$ 116.42	$ 0.04	$ -	$ 419.00	$ (692.67)	0.0%	$ -	$ (156.83)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.42)	0.0%	$ -	$ -	$ -	-			
$ 0.94	$ -	$ 6.72	$ -	$ -	$ (7.66)	0.0%	$ -	$ -	$ -	-			
$ 15.80	$ -	$ 10.40	$ -	$ -	$ (141.42)	0.0%	$ -	$ -	$ -	-			
$ 6.91	$ -	$ 6.82	$ -	$ -	$ (64.25)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (421.12)	0.0%	$ -	$ (421.12)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (280.40)	0.0%	$ -	$ (280.40)	$ -	-			
$ -	$ -	$ -	$ -	$ 900.00	$ 2,801.39	16.5%	$ -	$ 3,701.39	$ 85.00	200			
$ -	$ -	$ -	$ -	$ 6,750.00	$ 12,010.46	10.1%	$ -	$ 18,760.46	$ 79.00	1,500			
$ 15.16	$ -	$ 2.46	$ -	$ -	$ (58.63)	0.0%	$ -	$ -	$ -	-			
$ 28.72	$ -	$ -	$ -	$ -	$ (241.49)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (74.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (893.86)	0.0%	$ -	$ -	$ -	-			
$ 7.83	$ -	$ -	$ -	$ -	$ (72.42)	0.0%	$ -	$ -	$ -	-			
$ 47.57	$ -	$ 14.39	$ -	$ -	$ (401.12)	0.0%	$ -	$ -	$ -	-			
$ 226.15	$ -	$ 5.37	$ -	$ 1.00	$ (545.42)	0.0%	$ -	$ -	$ -	-			
$ 1,116.35	$ -	$ (122.55)	$ -	$ 3,387.00	$ (6,375.08)	0.0%	$ -	$ -	$ -	-			
$ -	$ 86.65	$ -	$ -	$ 24.00	$ (518.89)	0.0%	$ -	$ (408.35)	$ -	-			
$ -	$ 1,140.29	$ 0.43	$ -	$ 4,108.00	$ (6,784.53)	0.0%	$ -	$ (1,536.09)	$ -	-			
$ -	$ -	$ 7.93	$ -	$ -	$ (17.88)	0.0%	$ -	$ -	$ -	-			
$ 9.19	$ -	$ 65.84	$ -	$ -	$ (75.03)	0.0%	$ -	$ -	$ -	-			
$ 13.10	$ -	$ 8.71	$ -	$ -	$ (118.95)	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 67.69	$ -	$ 66.82	$ -	$ -	$ (629.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (375.04)	0.0%	$ -	$ (375.04)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,746.47)	0.0%	$ -	$ (2,746.47)	$ -	-			
$ -	$ -	$ -	$ -	$ 225.00	$ 2,450.35	40.8%	$ -	$ 2,675.35	$ 120.00	50			
$ 1.44	$ -	$ -	$ -	$ -	$ (12.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (44.75)	0.0%	$ -	$ -	$ -	-			
$ 2.38	$ -	$ 0.72	$ -	$ -	$ (20.08)	0.0%	$ -	$ -	$ -	-			
$ 55.89	$ -	$ (6.14)	$ -	$ 170.00	$ (319.17)	0.0%	$ -	$ -	$ -	-			
$ -	$ 57.09	$ 0.02	$ -	$ 206.00	$ (339.68)	0.0%	$ -	$ (76.91)	$ -	-			
$ 0.46	$ -	$ 3.30	$ -	$ -	$ (3.76)	0.0%	$ -	$ -	$ -	-			
$ 3.39	$ -	$ 3.35	$ -	$ -	$ (31.51)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (137.51)	0.0%	$ -	$ (137.51)	$ -	-			
$ -	$ -	$ -	$ -	$ 23.00	$ 260.63	42.3%	$ -	$ 283.13	$ 123.12	5			
$ 0.15	$ -	$ -	$ -	$ -	$ (1.25)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.64)	0.0%	$ -	$ -	$ -	-			
$ 0.25	$ -	$ 0.07	$ -	$ -	$ (2.08)	0.0%	$ -	$ -	$ -	-			
$ 5.79	$ -	$ (0.64)	$ -	$ 18.00	$ (33.08)	0.0%	$ -	$ -	$ -	-			
$ -	$ 5.92	$ -	$ -	$ 21.00	$ (35.21)	0.0%	$ -	$ (7.97)	$ -	-			
$ 0.05	$ -	$ 0.34	$ -	$ -	$ (0.39)	0.0%	$ -	$ -	$ -	-			
$ 0.35	$ -	$ 0.35	$ -	$ -	$ (3.27)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (14.26)	0.0%	$ -	$ (14.26)	$ -	-			
$ -	$ -	$ -	$ -	$ 45.00	$ 1,290.07	64.5%	$ -	$ 1,335.07	$ 200.00	10			
$ 1.79	$ -	$ 0.29	$ -	$ -	$ (6.93)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (8.75)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ -	$ -	$ -	$ -	$ (8.56)	0.0%	$ -	$ -	$ -	-			
$ 26.72	$ -	$ 0.63	$ -	$ -	$ (64.44)	0.0%	$ -	$ -	$ -	-			
$ -	$ 10.24	$ -	$ -	$ 3.00	$ (61.31)	0.0%	$ -	$ (48.25)	$ -	-			
$ -	$ -	$ 0.94	$ -	$ -	$ (2.12)	0.0%	$ -	$ -	$ -	-			
$ 1.55	$ -	$ 1.03	$ -	$ -	$ (14.06)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (44.32)	0.0%	$ -	$ (44.32)	$ -	-			
$ -	$ -	$ -	$ -	$ 360.00	$ 10,320.54	64.5%	$ -	$ 10,680.54	$ 200.00	80			
$ -	$ -	$ -	$ -	$ 270.00	$ 7,740.42	64.5%	$ -	$ 8,010.42	$ 200.00	60			
$ 8.61	$ -	$ 0.17	$ -	$ -	$ (175.73)	0.0%	$ -	$ -	$ -	-			
$ 2.89	$ -	$ -	$ -	$ -	$ (24.33)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (107.65)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (90.08)	0.0%	$ -	$ -	$ -	-			
$ 6.69	$ -	$ 1.78	$ -	$ -	$ (61.02)	0.0%	$ -	$ -	$ -	-			
$ 4.79	$ -	$ 1.45	$ -	$ -	$ (40.42)	0.0%	$ -	$ -	$ -	-			
$ 186.62	$ -	$ 2.78	$ -	$ 1.00	$ (437.58)	0.0%	$ -	$ -	$ -	-			
$ 112.50	$ -	$ (12.35)	$ -	$ 341.00	$ (642.43)	0.0%	$ -	$ -	$ -	-			
$ -	$ 33.49	$ -	$ -	$ 175.00	$ (487.67)	0.0%	$ -	$ (279.59)	$ -	-			
$ -	$ 114.91	$ 0.04	$ -	$ 414.00	$ (683.68)	0.0%	$ -	$ (154.79)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.27)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ -	$ 6.64	$ -	$ -	$ (7.57)	0.0%	$ -	$ -	$ -	-			
$ 10.30	$ -	$ 6.78	$ -	$ -	$ (92.17)	0.0%	$ -	$ -	$ -	-			
$ 6.82	$ -	$ 6.73	$ -	$ -	$ (63.41)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (274.46)	0.0%	$ -	$ (274.46)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (276.77)	0.0%	$ -	$ (276.77)	$ -	-			
$ -	$ -	$ -	$ -	$ 2,250.00	$ 52,003.48	59.4%	$ -	$ 54,253.48	$ 175.00	500			
$ -	$ -	$ -	$ -	$ 1,890.00	$ 54,182.92	64.5%	$ -	$ 56,072.92	$ 200.00	420			
$ 76.23	$ -	$ 12.37	$ -	$ -	$ (294.75)	0.0%	$ -	$ -	$ -	-			
$ 20.26	$ -	$ -	$ -	$ -	$ (170.33)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (372.48)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (630.47)	0.0%	$ -	$ -	$ -	-			
$ 39.36	$ -	$ -	$ -	$ -	$ (364.08)	0.0%	$ -	$ -	$ -	-			
$ 33.55	$ -	$ 10.15	$ -	$ -	$ (282.92)	0.0%	$ -	$ -	$ -	-			
$ 1,136.91	$ -	$ 27.01	$ -	$ 3.00	$ (2,742.04)	0.0%	$ -	$ -	$ -	-			
$ 787.39	$ -	$ (86.44)	$ -	$ 2,389.00	$ (4,496.51)	0.0%	$ -	$ -	$ -	-			
$ -	$ 435.59	$ -	$ -	$ 120.00	$ (2,608.63)	0.0%	$ -	$ (2,052.91)	$ -	-			
$ -	$ 804.27	$ 0.30	$ -	$ 2,897.00	$ (4,785.30)	0.0%	$ -	$ (1,083.44)	$ -	-			
$ -	$ -	$ 39.86	$ -	$ -	$ (89.86)	0.0%	$ -	$ -	$ -	-			
$ 6.48	$ -	$ 46.44	$ -	$ -	$ (52.92)	0.0%	$ -	$ -	$ -	-			
$ 65.85	$ -	$ 43.78	$ -	$ -	$ (597.96)	0.0%	$ -	$ -	$ -	-			
$ 47.74	$ -	$ 47.13	$ -	$ -	$ (443.86)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,885.44)	0.0%	$ -	$ (1,885.44)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,937.16)	0.0%	$ -	$ (1,937.16)	$ -	-			
$ -	$ -	$ -	$ -	$ 360.00	$ 10,640.56	65.2%	$ -	$ 11,000.56	$ 204.00	80			
$ -	$ (175.29)	$ -	$ -	$ -	$ 175.29	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 14.37	$ -	$ 2.33	$ -	$ -	$ (55.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (70.23)	0.0%	$ -	$ -	$ -	-			
$ 7.42	$ -	$ -	$ -	$ -	$ (68.64)	0.0%	$ -	$ -	$ -	-			
$ 214.35	$ -	$ 5.09	$ -	$ 1.00	$ (516.98)	0.0%	$ -	$ -	$ -	-			
$ -	$ 82.13	$ -	$ -	$ 23.00	$ (491.84)	0.0%	$ -	$ (387.06)	$ -	-			
$ -	$ -	$ 7.52	$ -	$ -	$ (16.95)	0.0%	$ -	$ -	$ -	-			
$ 12.42	$ -	$ 8.25	$ -	$ -	$ (112.74)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (355.48)	0.0%	$ -	$ (355.48)	$ -	-			
$ -	$ -	$ -	$ -	$ 968.00	$ 6,236.50	29.0%	$ -	$ 7,204.00	$ 100.00	215			
$ -	$ -	$ -	$ -	$ 3,375.00	$ 21,755.24	29.0%	$ -	$ 25,130.24	$ 100.00	750			
$ 18.91	$ -	$ 3.07	$ -	$ -	$ (73.13)	0.0%	$ -	$ -	$ -	-			
$ 17.88	$ -	$ -	$ -	$ -	$ (150.35)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (92.42)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (556.50)	0.0%	$ -	$ -	$ -	-			
$ 9.77	$ -	$ -	$ -	$ -	$ (90.34)	0.0%	$ -	$ -	$ -	-			
$ 29.62	$ -	$ 8.96	$ -	$ -	$ (249.73)	0.0%	$ -	$ -	$ -	-			
$ 282.08	$ -	$ 6.70	$ -	$ 1.00	$ (680.33)	0.0%	$ -	$ -	$ -	-			
$ 695.01	$ -	$ (76.29)	$ -	$ 2,109.00	$ (3,968.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ 108.08	$ -	$ -	$ 30.00	$ (647.23)	0.0%	$ -	$ (509.35)	$ -	-			
$ -	$ 709.91	$ 0.27	$ -	$ 2,557.00	$ (4,223.88)	0.0%	$ -	$ (956.33)	$ -	-			
$ -	$ -	$ 9.89	$ -	$ -	$ (22.29)	0.0%	$ -	$ -	$ -	-			
$ 5.72	$ -	$ 40.99	$ -	$ -	$ (46.71)	0.0%	$ -	$ -	$ -	-			
$ 16.34	$ -	$ 10.86	$ -	$ -	$ (148.36)	0.0%	$ -	$ -	$ -	-			
$ 42.14	$ -	$ 41.60	$ -	$ -	$ (391.78)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (467.80)	0.0%	$ -	$ (467.80)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,709.88)	0.0%	$ -	$ (1,709.88)	$ -	-			
$ -	$ -	$ -	$ -	$ (5.00)	$ (129.01)	64.5%	$ -	$ (133.51)	$ 200.00	(1)			
$ -	$ -	$ -	$ -	$ 68.00	$ 1,935.10	64.5%	$ -	$ 2,002.60	$ 200.00	15			
$ -	$ -	$ -	$ -	$ -	$ (66.49)	0.0%	$ -	$ (66.49)	$ -	1			
$ (0.11)	$ -	$ -	$ -	$ -	$ 2.21	0.0%	$ -	$ -	$ -	-			
$ 2.64	$ -	$ 0.43	$ -	$ -	$ (10.20)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1.36	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (12.88)	0.0%	$ -	$ -	$ -	-			
$ (0.08)	$ -	$ (0.02)	$ -	$ -	$ 0.76	0.0%	$ -	$ -	$ -	-			
$ 1.36	$ -	$ -	$ -	$ -	$ (12.59)	0.0%	$ -	$ -	$ -	-			
$ (2.35)	$ -	$ (0.03)	$ -	$ -	$ 5.52	0.0%	$ -	$ -	$ -	-			
$ 39.33	$ -	$ 0.93	$ -	$ -	$ (94.85)	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.42)	$ -	$ -	$ (2.00)	$ 6.14	0.0%	$ -	$ 3.52	$ -	-			
$ -	$ 15.07	$ -	$ -	$ 4.00	$ (90.24)	0.0%	$ -	$ (71.01)	$ -	-			
$ -	$ -	$ 1.38	$ -	$ -	$ (3.11)	0.0%	$ -	$ -	$ -	-			
$ (0.13)	$ -	$ (0.09)	$ -	$ -	$ 1.17	0.0%	$ -	$ -	$ -	-			
$ 2.28	$ -	$ 1.51	$ -	$ -	$ (20.68)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3.46	0.0%	$ -	$ 3.46	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (65.22)	0.0%	$ -	$ (65.22)	$ -	-			
$ -	$ -	$ -	$ -	$ 3,600.00	$ 101,605.55	64.1%	$ -	$ 105,205.55	$ 198.00	800			
$ -	$ (100.00)	$ -	$ -	$ -	$ 100.00	0.0%	$ -	$ -	$ -	-			
$ 84.98	$ -	$ 1.72	$ -	$ -	$ (1,733.74)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,062.02)	0.0%	$ -	$ -	$ -	-			
$ 65.98	$ -	$ 17.53	$ -	$ -	$ (601.90)	0.0%	$ -	$ -	$ -	-			
$ 1,841.04	$ -	$ 27.38	$ -	$ 5.00	$ (4,316.78)	0.0%	$ -	$ -	$ -	-			
$ -	$ 330.38	$ -	$ -	$ 1,722.00	$ (4,811.07)	0.0%	$ -	$ (2,758.29)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.71)	0.0%	$ -	$ -	$ -	-			
$ 101.61	$ -	$ 66.88	$ -	$ -	$ (909.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,707.69)	0.0%	$ -	$ (2,707.69)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 18,451.04	63.4%	$ -	$ 19,126.04	$ 194.00	150			
$ -	$ (128.16)	$ -	$ -	$ -	$ 128.16	0.0%	$ -	$ -	$ -	-			
$ 15.60	$ -	$ 0.32	$ -	$ -	$ (318.22)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (194.92)	0.0%	$ -	$ -	$ -	-			
$ 12.11	$ -	$ 3.22	$ -	$ -	$ (110.47)	0.0%	$ -	$ -	$ -	-			
$ 337.90	$ -	$ 5.03	$ -	$ 1.00	$ (792.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ 60.64	$ -	$ -	$ 316.00	$ (883.03)	0.0%	$ -	$ (506.26)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.50)	0.0%	$ -	$ -	$ -	-			
$ 18.65	$ -	$ 12.28	$ -	$ -	$ (166.89)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (496.97)	0.0%	$ -	$ (496.97)	$ -	-			
$ -	$ -	$ -	$ -	$ 360.00	$ 4,640.56	45.0%	$ -	$ 5,000.56	$ 129.00	80			
$ -	$ (17.64)	$ -	$ -	$ -	$ 17.64	0.0%	$ -	$ -	$ -	-			
$ 9.07	$ -	$ 1.47	$ -	$ -	$ (35.07)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (44.32)								

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 4.68	$ -	$ -	$ -	$ -	$ (43.32)	0.0%	$ -	$ -	$ -	-			
$ 135.28	$ -	$ 3.21	$ -	$ -	$ (326.28)	0.0%	$ -	$ -	$ -	-			
$ -	$ 51.83	$ -	$ -	$ 14.00	$ (310.40)	0.0%	$ -	$ (244.28)	$ -	-			
$ -	$ -	$ 4.74	$ -	$ -	$ (10.69)	0.0%	$ -	$ -	$ -	-			
$ 7.84	$ -	$ 5.21	$ -	$ -	$ (71.16)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (224.35)	0.0%	$ -	$ (224.35)	$ -	-			
$ -	$ -	$ -	$ -	$ 176.00	$ 5,226.27	65.4%	$ -	$ 5,401.77	$ 205.00	39			
$ -	$ -	$ -	$ -	$ 135.00	$ 4,020.21	65.4%	$ -	$ 4,155.21	$ 205.00	30			
$ -	$ -	$ -	$ -	$ 86.00	$ 2,546.14	65.4%	$ -	$ 2,631.64	$ 205.00	19			
$ -	$ (42.00)	$ -	$ -	$ -	$ 42.00	0.0%	$ -	$ -	$ -	-			
$ -	$ (15.33)	$ -	$ -	$ -	$ 15.33	0.0%	$ -	$ -	$ -	-			
$ 4.30	$ -	$ 0.09	$ -	$ -	$ (87.77)	0.0%	$ -	$ -	$ -	-			
$ 5.49	$ -	$ 0.89	$ -	$ -	$ (21.23)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ -	$ -	$ -	$ -	$ (7.81)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (53.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (26.84)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (28.91)	0.0%	$ -	$ -	$ -	-			
$ 3.34	$ -	$ 0.89	$ -	$ -	$ (30.47)	0.0%	$ -	$ -	$ -	-			
$ 2.84	$ -	$ -	$ -	$ -	$ (26.24)	0.0%	$ -	$ -	$ -	-			
$ 1.54	$ -	$ 0.47	$ -	$ -	$ (12.98)	0.0%	$ -	$ -	$ -	-			
$ 93.20	$ -	$ 1.39	$ -	$ -	$ (218.53)	0.0%	$ -	$ -	$ -	-			
$ 81.91	$ -	$ 1.95	$ -	$ -	$ (197.56)	0.0%	$ -	$ -	$ -	-			
$ 36.11	$ -	$ (3.96)	$ -	$ 110.00	$ (206.21)	0.0%	$ -	$ -	$ -	-			
$ -	$ 16.72	$ -	$ -	$ 87.00	$ (243.54)	0.0%	$ -	$ (139.63)	$ -	-			
$ -	$ 31.38	$ -	$ -	$ 9.00	$ (187.94)	0.0%	$ -	$ (147.91)	$ -	-			
$ -	$ 36.88	$ 0.01	$ -	$ 133.00	$ (219.45)	0.0%	$ -	$ (49.69)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.14)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 2.87	$ -	$ -	$ (6.47)	0.0%	$ -	$ -	$ -	-			
$ 0.30	$ -	$ 2.13	$ -	$ -	$ (2.43)	0.0%	$ -	$ -	$ -	-			
$ 5.14	$ -	$ 3.39	$ -	$ -	$ (46.03)	0.0%	$ -	$ -	$ -	-			
$ 4.74	$ -	$ 3.15	$ -	$ -	$ (43.07)	0.0%	$ -	$ -	$ -	-			
$ 2.19	$ -	$ 2.16	$ -	$ -	$ (20.35)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (137.07)	0.0%	$ -	$ (137.07)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (135.84)	0.0%	$ -	$ (135.84)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (88.84)	0.0%	$ -	$ (88.84)	$ -	-			
$ -	$ -	$ -	$ -	$ 5.00	$ 96.01	57.5%	$ -	$ 100.51	$ 167.00	1			
$ 0.15	$ -	$ 0.02	$ -	$ -	$ (0.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.72)	0.0%	$ -	$ -	$ -	-			
$ 0.08	$ -	$ -	$ -	$ -	$ (0.71)	0.0%	$ -	$ -	$ -	-			
$ 2.19	$ -	$ 0.05	$ -	$ -	$ (5.28)	0.0%	$ -	$ -	$ -	-			
$ -	$ 0.84	$ -	$ -	$ -	$ (5.02)	0.0%	$ -	$ (3.95)	$ -	-			
$ -	$ -	$ 0.08	$ -	$ -	$ (0.18)	0.0%	$ -	$ -	$ -	-			
$ 0.13	$ -	$ 0.08	$ -	$ -	$ (1.15)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3.63)	0.0%	$ -	$ (3.63)	$ -	-			
$ -	$ -	$ -	$ -	$ 9.00	$ 216.01	60.3%	$ -	$ 225.01	$ 179.00	2			
$ 0.09	$ -	$ -	$ -	$ -	$ (0.73)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.67)	0.0%	$ -	$ -	$ -	-			
$ 0.14	$ -	$ 0.04	$ -	$ -	$ (1.20)	0.0%	$ -	$ -	$ -	-			
$ 3.34	$ -	$ (0.37)	$ -	$ 10.00	$ (19.06)	0.0%	$ -	$ -	$ -	-			
$ -	$ 3.41	$ -	$ -	$ 12.00	$ (20.30)	0.0%	$ -	$ (4.60)	$ -	-			
$ 0.03	$ -	$ 0.20	$ -	$ -	$ (0.23)	0.0%	$ -	$ -	$ -	-			
$ 0.20	$ -	$ 0.20	$ -	$ -	$ (1.88)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (8.22)	0.0%	$ -	$ (8.22)	$ -	-			
$ -	$ -	$ -	$ -	$ 338.00	$ 6,975.52	56.7%	$ -	$ 7,313.02	$ 164.00	75			
$ -	$ 52.53	$ (3.67)	$ -	$ (13.00)	$ (35.66)	0.0%	$ -	$ -	$ -	-			
$ -	$ (238.34)	$ -	$ -	$ -	$ 88.81	0.0%	$ -	$ (149.53)	$ -	-			
$ 9.44	$ -	$ -	$ -	$ -	$ (72.68)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (140.30)	0.0%	$ -	$ -	$ -	-			
$ 13.52	$ -	$ 1.68	$ -	$ -	$ (88.47)	0.0%	$ -	$ -	$ -	-			
$ 275.40	$ -	$ 5.48	$ -	$ 1.00	$ (765.80)	0.0%	$ -	$ -	$ -	-			
$ -	$ 104.17	$ 10.93	$ -	$ (35.00)	$ (588.15)	0.0%	$ -	$ (507.73)	$ -	-			
$ -	$ -	$ 45.82	$ -	$ -	$ (57.32)	0.0%	$ -	$ -	$ -	-			
$ 16.35	$ -	$ 6.30	$ -	$ -	$ (143.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (511.65)	0.0%	$ -	$ (511.65)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (7,500.00)	100.0%	$ -	$ (7,500.00)	$ -	-			
$ -	$ -	$ -	$ -	$ 4,500.00	$ 9,006.98	11.3%	$ -	$ 13,506.98	$ 80.00	1,000			
$ -	$ (32.03)	$ 2.24	$ -	$ 8.00	$ 21.74	0.0%	$ -	$ -	$ -	-			
$ -	$ 341.65	$ (23.88)	$ -	$ (86.00)	$ (231.93)	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ 91.18	0.0%	$ -	$ 91.18	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (972.57)	0.0%	$ -	$ (972.57)	$ -	-			
$ (5.75)	$ -	$ -	$ -	$ -	$ 44.31	0.0%	$ -	$ -	$ -	-			
$ 61.38	$ -	$ -	$ -	$ -	$ (472.65)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 85.55	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (912.50)	0.0%	$ -	$ -	$ -	-			
$ 87.93	$ -	$ 10.91	$ -	$ -	$ (575.38)	0.0%	$ -	$ -	$ -	-			
$ (8.24)	$ -	$ (1.02)	$ -	$ -	$ 53.94	0.0%	$ -	$ -	$ -	-			
$ (167.93)	$ -	$ (3.34)	$ -	$ (1.00)	$ 466.96	0.0%	$ -	$ -	$ -	-			
$ 1,791.22	$ -	$ 35.66	$ -	$ 9.00	$ (4,980.86)	0.0%	$ -	$ -	$ -	-			
$ -	$ (63.52)	$ (6.67)	$ -	$ 21.00	$ 358.63	0.0%	$ -	$ 309.59	$ -	-			
$ -	$ 677.56	$ 71.09	$ -	$ (226.00)	$ (3,825.37)	0.0%	$ -	$ (3,302.28)	$ -	-			
$ -	$ -	$ 298.02	$ -	$ -	$ (372.83)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (27.94)	$ -	$ -	$ 34.95	0.0%	$ -	$ -	$ -	-			
$ 106.32	$ -	$ 40.98	$ -	$ -	$ (935.03)	0.0%	$ -	$ -	$ -	-			
$ (9.97)	$ -	$ (3.84)	$ -	$ -	$ 87.66	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3,327.79)	0.0%	$ -	$ (3,327.79)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 311.98	0.0%	$ -	$ 311.98	$ -	-			
$ -	$ -	$ -	$ -	$ 338.00	$ 3,675.52	40.8%	$ -	$ 4,013.02	$ 120.00	75			
$ -	$ -	$ -	$ -	$ 1,013.00	$ 14,470.10	53.6%	$ -	$ 15,482.60	$ 120.00	225			
$ -	$ 38.44	$ (2.69)	$ -	$ (10.00)	$ (26.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (26.88)	$ -	$ 478.00	$ (478.39)	0.0%	$ -	$ (27.46)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (109.41)	0.0%	$ -	$ (109.41)	$ -	-			
$ 6.95	$ -	$ -	$ -	$ -	$ (53.54)	0.0%	$ -	$ -	$ -	-			
$ 8.30	$ -	$ 0.41	$ -	$ -	$ (93.88)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (103.38)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (314.24)	0.0%	$ -	$ -	$ -	-			
$ 9.96	$ -	$ 1.24	$ -	$ -	$ (65.19)	0.0%	$ -	$ -	$ -	-			
$ 24.17	$ -	$ 0.68	$ -	$ -	$ (158.42)	0.0%	$ -	$ -	$ -	-			
$ 202.93	$ -	$ 4.04	$ -	$ 1.00	$ (564.29)	0.0%	$ -	$ -	$ -	-			
$ 320.19	$ -	$ 2.02	$ -	$ 1.00	$ (1,116.88)	0.0%	$ -	$ -	$ -	-			
$ -	$ 76.76	$ 8.05	$ -	$ (26.00)	$ (433.38)	0.0%	$ -	$ (374.12)	$ -	-			
$ 1.54	$ 408.04	$ 2.83	$ -	$ 225.00	$ (1,401.75)	0.0%	$ -	$ (764.76)	$ -	-			
$ -	$ -	$ 33.76	$ -	$ -	$ (42.24)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 39.28	$ -	$ -	$ (39.28)	0.0%	$ -	$ -	$ -	-			
$ 12.04	$ -	$ 4.64	$ -	$ -	$ (105.93)	0.0%	$ -	$ -	$ -	-			
$ 20.03	$ -	$ 7.03	$ -	$ -	$ (229.17)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (377.01)	0.0%	$ -	$ (377.01)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (578.75)	0.0%	$ -	$ (578.75)	$ -	-			
$ -	$ -	$ -	$ -	$ 9.00	$ 258.01	64.5%	$ -	$ 267.01	$ 200.00	2			
$ -	$ -	$ -	$ -	$ 9.00	$ 305.30	76.3%	$ -	$ 314.30	$ 200.00	2			
$ -	$ 1.71	$ (0.12)	$ -	$ -	$ (1.16)	0.0%	$ -	$ -	$ -	-			
$ -	$ (0.28)	$ 0.16	$ -	$ 1.00	$ 61.29	0.0%	$ -	$ 62.54	$ -	-			
$ -	$ (12.06)	$ -	$ -	$ -	$ 33.55	0.0%	$ -	$ (4.86)	$ -	-			
$ 0.31	$ -	$ -	$ -	$ -	$ (2.36)	0.0%	$ -	$ -	$ -	-			
$ 0.06	$ -	$ -	$ -	$ -	$ (0.40)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.55)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.71)	0.0%	$ -	$ -	$ -	-			
$ 0.44	$ -	$ 0.05	$ -	$ -	$ (2.87)	0.0%	$ -	$ -	$ -	-			
$ 0.09	$ -	$ 0.01	$ -	$ -	$ (0.59)	0.0%	$ -	$ -	$ -	-			
$ 8.94	$ -	$ 0.18	$ -	$ -	$ (24.85)	0.0%	$ -	$ -	$ -	-			
$ 0.70	$ -	$ 0.07	$ -	$ 3.00	$ (6.94)	0.0%	$ -	$ -	$ -	-			
$ -	$ 3.38	$ 0.35	$ -	$ (1.00)	$ (19.08)	0.0%	$ -	$ (16.48)	$ -	-			
$ (0.01)	$ (0.43)	$ 0.07	$ -	$ 73.00	$ (76.14)	0.0%	$ -	$ (3.56)	$ -	-			
$ -	$ -	$ 1.49	$ -	$ -	$ (1.86)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (0.18)	$ -	$ -	$ 0.18	0.0%	$ -	$ -	$ -	-			
$ 0.53	$ -	$ 0.20	$ -	$ -	$ (4.66)	0.0%	$ -	$ -	$ -	-			
$ 0.10	$ -	$ 0.01	$ -	$ -	$ (0.91)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (16.60)	0.0%	$ -	$ (16.60)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.37)	0.0%	$ -	$ (2.37)	$ -	-			
$ -	$ -	$ -	$ -	$ 95.00	$ 1,495.24	57.8%	$ -	$ 1,589.74	$ 123.12	21			
$ -	$ (1.80)	$ 1.06	$ -	$ 9.00	$ 396.15	0.0%	$ -	$ 404.24	$ -	-			
$ 0.38	$ -	$ 0.02	$ -	$ -	$ (2.62)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (4.53)	0.0%	$ -	$ -	$ -	-			
$ 0.58	$ -	$ 0.05	$ -	$ -	$ (3.79)	0.0%	$ -	$ -	$ -	-			
$ 4.53	$ -	$ 0.44	$ -	$ 21.00	$ (44.73)	0.0%	$ -	$ -	$ -	-			
$ (0.04)	$ (2.77)	$ 0.46	$ -	$ 470.00	$ (490.93)	0.0%	$ -	$ (22.96)	$ -	-			
$ -	$ -	$ (1.13)	$ -	$ -	$ 1.13	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 0.64	$ -	$ 0.07	$ -	$ -	$ (5.86)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (15.30)	0.0%	$ -	$ (15.30)	$ -	-			
$ -	$ -	$ -	$ -	$ 90.00	$ 2,580.14	64.5%	$ -	$ 2,670.14	$ 200.00	20			
$ -	$ -	$ -	$ -	$ 225.00	$ 6,450.35	64.5%	$ -	$ 6,675.35	$ 200.00	50			
$ -	$ 17.08	$ (1.19)	$ -	$ (4.00)	$ (11.60)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (48.63)	0.0%	$ -	$ (48.63)	$ -	-			
$ -	$ 42.71	$ (2.98)	$ -	$ (11.00)	$ (29.00)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (121.57)	0.0%	$ -	$ (121.57)	$ -	-			
$ 3.08	$ -	$ -	$ -	$ -	$ (23.71)	0.0%	$ -	$ -	$ -	-			
$ 7.72	$ -	$ -	$ -	$ -	$ (59.48)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (45.78)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (114.85)	0.0%	$ -	$ -	$ -	-			
$ 4.41	$ -	$ 0.55	$ -	$ -	$ (28.87)	0.0%	$ -	$ -	$ -	-			
$ 11.07	$ -	$ 1.37	$ -	$ -	$ (72.42)	0.0%	$ -	$ -	$ -	-			
$ 89.86	$ -	$ 1.79	$ -	$ -	$ (249.87)	0.0%	$ -	$ -	$ -	-			
$ 225.44	$ -	$ 4.49	$ -	$ 1.00	$ (626.89)	0.0%	$ -	$ -	$ -	-			
$ -	$ 33.99	$ 3.57	$ -	$ (11.00)	$ (191.90)	0.0%	$ -	$ (165.66)	$ -	-			
$ -	$ 85.28	$ 8.95	$ -	$ (28.00)	$ (481.46)	0.0%	$ -	$ (415.62)	$ -	-			
$ -	$ -	$ 14.95	$ -	$ -	$ (18.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 37.51	$ -	$ -	$ (46.93)	0.0%	$ -	$ -	$ -	-			
$ 5.33	$ -	$ 2.06	$ -	$ -	$ (46.90)	0.0%	$ -	$ -	$ -	-			
$ 13.38	$ -	$ 5.16	$ -	$ -	$ (117.68)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (166.94)	0.0%	$ -	$ (166.94)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (418.83)	0.0%	$ -	$ (418.83)	$ -	-			
$ -	$ -	$ -	$ -	$ 3,600.00	$ 98,423.93	70.3%	$ -	$ 102,023.93	$ 175.00	800			
$ -	$ -	$ (139.39)	$ -	$ 2,478.00	$ (2,480.52)	0.0%	$ -	$ (142.39)	$ -	-			
$ 43.18	$ -	$ 2.14	$ -	$ -	$ (488.62)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,635.49)	0.0%	$ -	$ -	$ -	-			
$ 125.80	$ -	$ 3.55	$ -	$ -	$ (824.51)	0.0%	$ -	$ -	$ -	-			
$ 1,666.43	$ -	$ 10.51	$ -	$ 7.00	$ (5,812.87)	0.0%	$ -	$ -	$ -	-			
$ 8.02	$ 2,123.69	$ 14.72	$ -	$ 1,169.00	$ (7,295.57)	0.0%	$ -	$ (3,980.27)	$ -	-			
$ -	$ -	$ 204.45	$ -	$ -	$ (204.45)	0.0%	$ -	$ -	$ -	-			
$ 104.23	$ -	$ 36.60	$ -	$ -	$ (1,192.76)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3,012.16)	0.0%	$ -	$ (3,012.16)	$ -	-			
$ -	$ -	$ -	$ -	$ 945.00	$ (14,908.53)	0.0%	$ -	$ (13,963.53)	$ -	210			
$ -	$ -	$ -	$ -	$ 14.00	$ 409.36	70.3%	$ -	$ 422.86	$ 194.00	3			
$ -	$ -	$ (0.58)	$ -	$ 10.00	$ (10.31)	0.0%	$ -	$ (0.59)	$ -	-			
$ -	$ (74.67)	$ -	$ -	$ -	$ 74.67	0.0%	$ -	$ -	$ -	-			
$ -	$ (10.51)	$ -	$ -	$ -	$ 10.51	0.0%	$ -	$ -	$ -	-			
$ 0.18	$ -	$ 0.01	$ -	$ -	$ (2.03)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6.80)	0.0%	$ -	$ -	$ -	-			
$ 0.52	$ -	$ 0.01	$ -	$ -	$ (3.42)	0.0%	$ -	$ -	$ -	-			
$ 6.93	$ -	$ 0.04	$ -	$ -	$ (24.18)	0.0%	$ -	$ -	$ -	-			
$ 0.03	$ 8.83	$ 0.06	$ -	$ 5.00	$ (30.34)	0.0%	$ -	$ (16.56)	$ -	-			
$ -	$ -	$ 0.85	$ -	$ -	$ (0.85)	0.0%	$ -	$ -	$ -	-			
$ 0.43	$ -	$ 0.15	$ -	$ -	$ (4.95)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (12.53)	0.0%	$ -	$ (12.53)	$ -	-			
$ -	$ -	$ -	$ -	$ 7,200.00	$ 76,087.54	50.7%	$ -	$ 83,287.54	$ 93.75	1,600			
$ -	$ (104.17)	$ 61.40	$ -	$ 521.00	$ 22,982.55	0.0%	$ -	$ 23,452.27	$ -	-			
$ 21.86	$ -	$ 1.29	$ -	$ -	$ (151.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (261.66)	0.0%	$ -	$ -	$ -	-			
$ 33.45	$ -	$ 3.11	$ -	$ -	$ (219.41)	0.0%	$ -	$ -	$ -	-			
$ 261.96	$ -	$ 25.24	$ -	$ 1,196.00	$ (2,586.48)	0.0%	$ -	$ -	$ -	-			
$ (2.47)	$ (160.00)	$ 26.54	$ -	$ 27,198.00	$ (28,389.27)	0.0%	$ -	$ (1,327.59)	$ -	-			
$ -	$ -	$ (65.54)	$ -	$ -	$ 65.54	0.0%	$ -	$ -	$ -	-			
$ 37.24	$ -	$ 4.17	$ -	$ -	$ (339.39)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (884.89)	0.0%	$ -	$ (884.89)	$ -	-			
$ -	$ -	$ -	$ -	$ 531.00	$ 15,222.82	64.5%	$ -	$ 15,753.82	$ 200.00	118			
$ -	$ -	$ -	$ -	$ 68.00	$ 2,136.85	71.2%	$ -	$ 2,204.35	$ 200.00	15			
$ -	$ -	$ -	$ -	$ (225.00)	$ (7,632.50)	76.3%	$ -	$ (7,857.50)	$ 200.00	(50)			
$ -	$ 100.79	$ (7.04)	$ -	$ (25.00)	$ (68.43)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (2.99)	$ -	$ 53.00	$ (53.15)	0.0%	$ -	$ (3.05)	$ -	-			
$ -	$ 6.94	$ (4.09)	$ -	$ (35.00)	$ (1,532.16)	0.0%	$ -	$ (1,563.48)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (286.91)	0.0%	$ -	$ (286.91)	$ -	-			
$ 18.13	$ -	$ -	$ -	$ -	$ (139.63)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ -	$ 0.05	$ -	$ -	$ (10.52)	0.0%	$ -	$ -	$ -	-			
$ (1.47)	$ -	$ (0.09)	$ -	$ -	$ 10.17	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (269.58)	0.0%	$ -	$ -	$ -	-			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
-	-	-	-	-	(35.20)	0.0%	-	-	-	-			
-	-	-	-	-	17.54	0.0%	-	-	-	-			
25.98	-	3.22	-	-	(169.98)	0.0%	-	-	-	-			
2.71	-	0.08	-	-	(17.76)	0.0%	-	-	-	-			
(2.24)	-	(0.21)	-	-	14.71	0.0%	-	-	-	-			
529.17	-	10.54	-	3.00	(1,471.47)	0.0%	-	-	-	-			
35.87	-	0.23	-	-	(125.11)	0.0%	-	-	-	-			
(17.56)	-	(1.69)	-	(80.00)	173.38	0.0%	-	-	-	-			
-	200.17	21.00	-	(67.00)	(1,130.11)	0.0%	-	(975.58)	-	-			
0.17	45.71	0.32	-	25.00	(157.03)	0.0%	-	(85.67)	-	-			
0.17	10.72	(1.78)	-	(1,823.00)	1,902.96	0.0%	-	88.99	-	-			
-	-	88.04	-	-	(110.14)	0.0%	-	-	-	-			
-	-	4.40	-	-	(4.40)	0.0%	-	-	-	-			
-	-	4.39	-	-	(4.39)	0.0%	-	-	-	-			
31.41	-	12.11	-	-	(276.23)	0.0%	-	-	-	-			
2.24	-	0.79	-	-	(25.67)	0.0%	-	-	-	-			
(2.50)	-	(0.28)	-	-	22.75	0.0%	-	-	-	-			
-	-	-	-	-	(983.12)	0.0%	-	(983.12)	-	-			
-	-	-	-	-	(64.83)	0.0%	-	(64.83)	-	-			
-	-	-	-	-	59.31	0.0%	-	59.31	-	-			
-	-	-	-	-	(47.47)	0.0%	-	(47.47)	-	1			
-	-	-	-	1,125.00	17,751.75	50.0%	-	18,876.75	142.00	250			
-	151.61	(10.60)	-	(38.00)	(102.92)	0.0%	-	-	-	-			
-	-	-	-	-	(431.58)	0.0%	-	(431.58)	-	-			
27.50	-	-	-	-	(211.76)	0.0%	-	-	-	-			
-	-	-	-	-	(408.84)	0.0%	-	-	-	-			
39.40	-	4.89	-	-	(257.80)	0.0%	-	-	-	-			
802.55	-	15.98	-	4.00	(2,231.65)	0.0%	-	-	-	-			
-	303.58	31.85	-	(101.00)	(1,713.94)	0.0%	-	(1,479.57)	-	-			
-	-	133.53	-	-	(167.05)	0.0%	-	-	-	-			
47.63	-	18.36	-	-	(418.93)	0.0%	-	-	-	-			
-	-	-	-	-	(1,491.00)	0.0%	-	(1,491.00)	-	-			
-	-	-	-	203.00	7,101.21	77.4%	-	7,303.71	204.00	45	66.49	2,992.05	1,115.76
-	-	-	-	27.00	322.83	53.8%	-	349.83	100.00	6	66.49	398.94	148.77
-	-	-	-	(9.00)	(307.60)	76.9%	-	(316.60)	200.00	(2)	66.49	(132.98)	(49.58)
-	-	-	-	23.00	(230.98)	0.0%	-	(208.48)	-	5	66.49	332.45	123.97
-	-	-	-	(104.00)	(2,595.32)	70.5%	-	(2,698.82)	160.00	(23)			
-	-	-	-	-	322.68	79.1%	-	322.68	204.00	2			
-	-	-	-	-	43,407.47	49.2%	-	43,407.47	84.00	1,050			
-	-	-	-	-	2,360.11	78.7%	-	2,360.11	200.00	15			
-	-	-	-	-	160.92	65.3%	-	160.92	123.12	2			
-	-	-	-	-	(60,099.27)	73.3%	-	(60,099.27)	159.71	(513)			
-	-	-	-	-	(161.34)	79.1%	-	(161.34)	204.00	(1)			
-	-	-	-	-	(599.41)	0.0%	-	(599.41)	-	14			
-	-	-	-	(23.00)	338.52	84.6%	-	316.02	200.00	2			
-	-	-	-	-	102,604.77	82.1%	-	102,604.77	239.00	523			
-	-	-	-	-	(85.32)	0.0%	-	(85.32)	-	2			
-	-	-	-	-	2,374.09	7758.0%	-	2,374.09	204.00	15			
-	-	-	-	-	4,747.38	7757.0%	-	4,747.38	204.00	30			
-	-	(1.00)	-	(5.00)	19.11	0.0%	-	6.72	-	-			
-	(29.21)	-	-	-	29.21	0.0%	-	-	-	-			
-	-	0.07	-	-	(0.07)	0.0%	-	-	-	-			
2.49	-	-	-	-	(16.67)	0.0%	-	-	-	-			
6.71	-	2.18	-	-	(34.54)	0.0%	-	-	-	-			
104.28	0.02	2.59	-	-	(255.51)	0.0%	-	-	-	-			
-	(21.00)	-	-	23.00	(223.32)	0.0%	-	(221.67)	-	-			
6.00	-	0.69	-	-	(46.23)	0.0%	-	-	-	-			
-	-	-	-	-	(271.38)	0.0%	-	(271.38)	-	-			
				-	1,392.59	0.0%	-	1,392.59	123.12	18			
-	-	-	-	-	758.88	7589.0%	-	758.88	200.00	5			
-	-	-	-	5.00	(52.73)	0.0%	-	(48.23)	-	1			
-	-	-	-	90.00	4,596.86	48.4%	-	4,686.86	475.00	20			
10.52	-	0.55	-	-	(703.93)	0.0%	-	-	-	-			
-	-	-	-	-	(188.78)	0.0%	-	-	-	-			
16.85	-	0.58	-	-	(76.30)	0.0%	-	-	-	-			
444.17	-	1.23	-	1.00	(505.58)	0.0%	-	-	-	-			
-	169.57	10.09	-	212.00	(887.80)	0.0%	-	(496.43)	-	-			
-	-	-	-	-	(1.28)	0.0%	-	-	-	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
25.48	-	5.47	-	-	(181.89)	0.0%	-	-	-	-			
-	-	-	-	-	(476.47)	0.0%	-	(476.47)	-	-			
-	-	-	-	270.00	(9,309.42)	-172.4%	-	(9,039.42)	90.00	60			
-	-	-	-	(225.00)	11,869.50	-2967.4%	-	11,644.50	8.00	(50)			
5.98	-	0.31	-	-	(400.13)	0.0%	-	-	-	-			
(0.20)	-	-	-	-	(11.90)	0.0%	-	-	-	-			
-	-	-	-	-	(107.31)	0.0%	-	-	-	-			
-	-	-	-	-	5.91	0.0%	-	-	-	-			
9.58	-	0.33	-	-	(43.37)	0.0%	-	-	-	-			
(0.40)	-	(0.05)	-	-	1.82	0.0%	-	-	-	-			
252.48	-	0.70	-	1.00	(287.39)	0.0%	-	-	-	-			
(9.21)	-	13.36	-	-	(3.89)	0.0%	-	-	-	-			
-	96.39	5.73	-	120.00	(504.64)	0.0%	-	(282.18)	-	-			
-	(3.14)	0.01	-	3.00	6.25	0.0%	-	5.65	-	-			
-	-	-	-	-	(0.73)	0.0%	-	-	-	-			
-	-	(0.17)	-	-	0.19	0.0%	-	-	-	-			
14.49	-	3.11	-	-	(103.40)	0.0%	-	-	-	-			
(0.49)	-	(0.39)	-	-	5.51	0.0%	-	-	-	-			
-	-	-	-	-	(270.84)	0.0%	-	(270.84)	-	-			
-	-	-	-	-	21.36	0.0%	-	21.36	-	-			
-	-	-	-	-	2,377.56	50.1%	-	2,377.56	475.00	10			
-	-	-	-	239.00	13,449.55	51.2%	-	13,688.05	495.51	53			
-	-	-	-	77.00	4,396.37	51.3%	-	4,472.87	504.00	17			
-	-	-	-	-	(2,377.56)	50.1%	-	(2,377.56)	-	-			
-	(109.13)	-	-	-	109.13	0.0%	-	-	-	-			
-	(21.41)	-	-	-	21.41	0.0%	-	-	-	-			
0.20	-	0.01	-	-	(13.61)	0.0%	-	-	-	-			
29.61	-	1.56	-	-	(1,982.02)	0.0%	-	-	-	-			
4.30	-	-	-	-	256.85	0.0%	-	-	-	-			
-	-	-	-	-	(531.54)	0.0%	-	-	-	-			
-	-	-	-	-	(3.65)	0.0%	-	-	-	-			
-	-	-	-	-	(127.44)	0.0%	-	-	-	-			
0.33	-	0.01	-	-	(1.48)	0.0%	-	-	-	-			
47.45	-	1.63	-	-	(214.82)	0.0%	-	-	-	-			
8.54	-	1.13	-	-	(39.30)	0.0%	-	-	-	-			
1,250.63	-	3.45	-	3.00	(1,423.55)	0.0%	-	-	-	-			
8.59	-	0.02	-	-	(9.77)	0.0%	-	-	-	-			
198.72	-	(288.20)	-	3.00	83.88	0.0%	-	-	-	-			
-	477.44	28.41	-	596.00	(2,499.71)	0.0%	-	(1,397.76)	-	-			
-	3.28	0.20	-	4.00	(17.17)	0.0%	-	(9.60)	-	-			
-	67.74	(0.21)	-	(54.00)	(134.91)	0.0%	-	(121.87)	-	-			
-	-	-	-	-	(0.02)	0.0%	-	-	-	-			
-	-	-	-	-	(3.61)	0.0%	-	-	-	-			
-	-	3.76	-	-	(4.11)	0.0%	-	-	-	-			
71.75	-	15.41	-	-	(512.15)	0.0%	-	-	-	-			
0.49	-	0.11	-	-	(3.51)	0.0%	-	-	-	-			
10.50	-	8.35	-	-	(118.74)	0.0%	-	-	-	-			
-	-	-	-	-	(1,341.57)	0.0%	-	(1,341.57)	-	-			
-	-	-	-	-	(9.21)	0.0%	-	(9.21)	-	-			
-	-	-	-	-	(460.81)	0.0%	-	(460.81)	-	-			
-	-	-	-	-	7,237.78	37.9%	-	7,237.78	382.00	50			
-	-	-	-	-	846.66	36.9%	-	846.66	382.00	6			
-	-	-	-	225.00	6,712.78	35.7%	-	6,937.78	376.00	50			
-	-	-	-	27.00	783.66	34.7%	-	810.66	376.00	6			
-	-	-	-	63.00	1,828.54	34.7%	-	1,891.54	376.00	14			
-	-	-	-	-	(7,237.78)	37.9%	-	(7,237.78)	-	-			
-	-	-	-	-	(846.66)	36.9%	-	(846.66)	-	-			
-	(18.89)	-	-	-	18.89	0.0%	-	-	-	-			
-	(11.90)	-	-	-	11.90	0.0%	-	-	-	-			
-	(23.72)	-	-	-	23.72	0.0%	-	-	-	-			
21.13	-	1.11	-	-	(1,414.23)	0.0%	-	-	-	-			
0.38	-	0.02	-	-	(25.60)	0.0%	-	-	-	-			
1.13	-	-	-	-	67.65	0.0%	-	-	-	-			
-	-	-	-	-	(0.05)	0.0%	-	-	-	-			
11.01	-	4.61	-	-	(28.95)	0.0%	-	-	-	-			
-	-	-	-	-	(6.87)	0.0%	-	-	-	-			
-	-	-	-	-	(379.27)	0.0%	-	-	-	-			
-	-	-	-	-	0.02	0.0%	-	-	-	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ -	$ (33.57)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 573.19	$ -	$ -	$ (603.07)	0.0%	$ -	$ -	$ -	-			
$ 33.86	$ -	$ 1.16	$ -	$ -	$ (153.28)	0.0%	$ -	$ -	$ -	-			
$ 0.61	$ -	$ 0.02	$ -	$ -	$ (2.77)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ -	$ -	-			
$ 2.25	$ -	$ 0.30	$ -	$ -	$ (10.35)	0.0%	$ -	$ -	$ -	-			
$ 2.78	$ -	$ 0.05	$ -	$ -	$ (15.45)	0.0%	$ -	$ -	$ -	-			
$ 16.16	$ -	$ 0.04	$ -	$ -	$ (18.39)	0.0%	$ -	$ -	$ -	-			
$ 892.36	$ -	$ 2.46	$ -	$ 2.00	$ (1,015.75)	0.0%	$ -	$ -	$ -	-			
$ (0.04)	$ -	$ 0.06	$ -	$ -	$ (0.02)	0.0%	$ -	$ -	$ -	-			
$ 52.34	$ -	$ (75.91)	$ -	$ 1.00	$ 22.09	0.0%	$ -	$ -	$ -	-			
$ 78.30	$ -	$ 1.42	$ -	$ -	$ (180.24)	0.0%	$ -	$ -	$ -	-			
$ -	$ 6.17	$ 0.37	$ -	$ 8.00	$ (32.30)	0.0%	$ -	$ (18.06)	$ -	-			
$ -	$ 340.67	$ 20.27	$ -	$ 425.00	$ (1,783.61)	0.0%	$ -	$ (997.34)	$ -	-			
$ -	$ (0.01)	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ 17.84	$ (0.06)	$ -	$ (14.00)	$ (35.53)	0.0%	$ -	$ (32.10)	$ -	-			
$ -	$ 24.46	$ -	$ -	$ (396.00)	$ 308.93	0.0%	$ -	$ (62.40)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.05)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2.58)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.99	$ -	$ -	$ (1.08)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 10.17	$ -	$ -	$ (12.66)	0.0%	$ -	$ -	$ -	-			
$ 51.20	$ -	$ 11.00	$ -	$ -	$ (365.45)	0.0%	$ -	$ -	$ -	-			
$ 0.93	$ -	$ 0.20	$ -	$ -	$ (6.62)	0.0%	$ -	$ -	$ -	-			
$ 2.77	$ -	$ 2.20	$ -	$ -	$ (31.28)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ -	$ -	-			
$ 4.54	$ -	$ 2.44	$ -	$ -	$ (40.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (17.33)	0.0%	$ -	$ (17.33)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (957.25)	0.0%	$ -	$ (957.25)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (121.37)	0.0%	$ -	$ (121.37)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.09	0.0%	$ -	$ 0.09	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (361.79)	0.0%	$ -	$ (361.79)	$ -	-			
$ -	$ -	$ -	$ -	$ (356.00)	$ (15,079.20)	57.9%	$ -	$ (15,434.70)	$ 329.46	(79)			
$ -	$ -	$ -	$ -	$ 720.00	$ 31,828.52	59.0%	$ -	$ 32,548.52	$ 337.38	160			
$ -	$ -	$ -	$ -	$ 405.00	$ 17,670.65	58.7%	$ -	$ 18,075.65	$ 334.67	90			
$ (29.98)	$ -	$ (1.58)	$ -	$ -	$ 2,006.27	0.0%	$ -	$ -	$ -	-			
$ 27.01	$ -	$ -	$ -	$ -	$ 1,611.94	0.0%	$ -	$ -	$ -	-			
$ 63.09	$ -	$ 26.44	$ -	$ -	$ (165.96)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 538.04	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (799.80)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 3,285.80	$ -	$ -	$ (3,457.11)	0.0%	$ -	$ -	$ -	-			
$ (48.03)	$ -	$ (1.65)	$ -	$ -	$ 217.45	0.0%	$ -	$ -	$ -	-			
$ 53.59	$ -	$ 7.12	$ -	$ -	$ (246.68)	0.0%	$ -	$ -	$ -	-			
$ 15.94	$ -	$ 0.27	$ -	$ -	$ (88.54)	0.0%	$ -	$ -	$ -	-			
$ (1,265.92)	$ -	$ (3.49)	$ -	$ (3.00)	$ 1,440.95	0.0%	$ -	$ -	$ -	-			
$ 1,247.14	$ -	$ (1,808.69)	$ -	$ 16.00	$ 526.47	0.0%	$ -	$ -	$ -	-			
$ 448.88	$ -	$ 8.14	$ -	$ 1.00	$ (1,033.25)	0.0%	$ -	$ -	$ -	-			
$ -	$ (483.28)	$ (28.75)	$ -	$ (603.00)	$ 2,530.27	0.0%	$ -	$ 1,414.85	$ -	-			
$ -	$ 425.15	$ (1.32)	$ -	$ (342.00)	$ (846.69)	0.0%	$ -	$ (764.84)	$ -	-			
$ -	$ 140.23	$ -	$ -	$ (2,269.00)	$ 1,770.93	0.0%	$ -	$ (357.69)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3.66	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 23.62	$ -	$ -	$ (25.83)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 58.33	$ -	$ -	$ (72.63)	0.0%	$ -	$ -	$ -	-			
$ (72.63)	$ -	$ (15.60)	$ -	$ -	$ 518.42	0.0%	$ -	$ -	$ -	-			
$ 65.90	$ -	$ 52.39	$ -	$ -	$ (745.21)	0.0%	$ -	$ -	$ -	-			
$ 26.02	$ -	$ 13.98	$ -	$ -	$ (233.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 1,357.98	0.0%	$ -	$ 1,357.98	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,892.00)	0.0%	$ -	$ (2,892.00)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (2,073.93)	0.0%	$ -	$ (2,073.93)	$ -	-			
$ -	$ -	$ -	$ -	$ 5.00	$ 241.50	48.3%	$ -	$ 246.00	$ 500.00	1			
$ 0.56	$ -	$ 0.03	$ -	$ -	$ (37.55)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (10.07)	0.0%	$ -	$ -	$ -	-			
$ 0.90	$ -	$ 0.03	$ -	$ -	$ (4.07)	0.0%	$ -	$ -	$ -	-			
$ 23.69	$ -	$ 0.07	$ -	$ -	$ (26.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ 9.05	$ 0.54	$ -	$ 11.00	$ (47.36)	0.0%	$ -	$ (26.48)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.07)	0.0%	$ -	$ -	$ -	-			
$ 1.36	$ -	$ 0.29	$ -	$ -	$ (9.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (25.42)	0.0%	$ -	$ (25.42)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 275.11	53.3%	$ -	$ 275.11	$ 516.00	1			

Exhibit G-2

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ -	$ -	$ -	$ -	$ (5.00)	$ (239.46)	47.9%	$ -	$ (243.96)	$ 500.00	(1)			
$ -	$ -	$ -	$ -	$ (167.00)	$ (5,805.78)	39.4%	$ -	$ (5,972.28)	$ 398.65	(37)			
$ -	$ -	$ -	$ -	$ 9.00	$ 478.92	47.9%	$ -	$ 487.92	$ 500.00	2			
$ -	$ -	$ -	$ -	$ 90.00	$ 5,142.19	51.2%	$ -	$ 5,232.19	$ 502.50	20			
$ -	$ -	$ -	$ -	$ 954.00	$ 49,692.42	48.8%	$ -	$ 50,646.42	$ 479.95	212			
$ -	$ -	$ -	$ -	$ -	$ (266.78)	51.7%	$ -	$ (275.11)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 16.16	0.0%	$ -	$ -	$ -	-			
$ (0.57)	$ -	$ (0.03)	$ -	$ -	$ 38.43	0.0%	$ -	$ -	$ -	-			
$ (17.29)	$ -	$ (0.91)	$ -	$ -	$ 1,157.48	0.0%	$ -	$ -	$ -	-			
$ 5.05	$ -	$ -	$ -	$ -	$ 301.26	0.0%	$ -	$ -	$ -	-			
$ 0.50	$ -	$ -	$ -	$ -	$ 29.99	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.01)	0.0%	$ -	$ -	$ -	-			
$ 212.92	$ -	$ 89.23	$ -	$ -	$ (560.08)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 10.31	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 310.41	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (14.88)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (149.48)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 11,088.76	$ -	$ -	$ (11,666.88)	0.0%	$ -	$ -	$ -	-			
$ (0.92)	$ -	$ (0.03)	$ -	$ -	$ 4.16	0.0%	$ -	$ -	$ -	-			
$ (27.71)	$ -	$ (0.95)	$ -	$ -	$ 125.45	0.0%	$ -	$ -	$ -	-			
$ 1.00	$ -	$ 0.13	$ -	$ -	$ (4.59)	0.0%	$ -	$ -	$ -	-			
$ 10.02	$ -	$ 1.33	$ -	$ -	$ (46.11)	0.0%	$ -	$ -	$ -	-			
$ 53.79	$ -	$ 0.91	$ -	$ -	$ (298.80)	0.0%	$ -	$ -	$ -	-			
$ (24.25)	$ -	$ (0.07)	$ -	$ -	$ 27.61	0.0%	$ -	$ -	$ -	-			
$ (730.35)	$ -	$ (2.02)	$ -	$ (2.00)	$ 831.34	0.0%	$ -	$ -	$ -	-			
$ 233.09	$ -	$ (338.04)	$ -	$ 3.00	$ 98.39	0.0%	$ -	$ -	$ -	-			
$ (0.01)	$ -	$ 0.01	$ -	$ -	$ -	0.0%	$ -	$ -	$ -	-			
$ 23.20	$ -	$ (33.65)	$ -	$ -	$ 9.79	0.0%	$ -	$ -	$ -	-			
$ 1,514.84	$ -	$ 27.49	$ -	$ 4.00	$ (3,486.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ (9.26)	$ (0.55)	$ -	$ (12.00)	$ 48.48	0.0%	$ -	$ 27.11	$ -	-			
$ -	$ (278.82)	$ (16.59)	$ -	$ (348.00)	$ 1,459.81	0.0%	$ -	$ 816.28	$ -	-			
$ -	$ 7.91	$ (0.02)	$ -	$ (6.00)	$ (15.76)	0.0%	$ -	$ (14.23)	$ -	-			
$ -	$ 79.46	$ (0.25)	$ -	$ (64.00)	$ (158.25)	0.0%	$ -	$ (142.95)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ 0.01	$ -	-			
$ -	$ 473.26	$ -	$ -	$ (7,657.00)	$ 5,976.44	0.0%	$ -	$ (1,207.13)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.07	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2.11	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 0.44	$ -	$ -	$ (0.48)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.42	$ -	$ -	$ (4.83)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 196.83	$ -	$ -	$ (245.08)	0.0%	$ -	$ -	$ -	-			
$ (41.90)	$ -	$ (9.00)	$ -	$ -	$ 299.09	0.0%	$ -	$ -	$ -	-			
$ (1.39)	$ -	$ (0.30)	$ -	$ -	$ 9.93	0.0%	$ -	$ -	$ -	-			
$ 12.32	$ -	$ 9.79	$ -	$ -	$ (139.28)	0.0%	$ -	$ -	$ -	-			
$ 1.23	$ -	$ 0.97	$ -	$ -	$ (13.86)	0.0%	$ -	$ -	$ -	-			
$ 87.82	$ -	$ 47.17	$ -	$ -	$ (787.35)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 26.02	0.0%	$ -	$ 26.02	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 783.47	0.0%	$ -	$ 783.47	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (540.50)	0.0%	$ -	$ (540.50)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (53.80)	0.0%	$ -	$ (53.80)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.02	0.0%	$ -	$ 0.02	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6,999.02)	0.0%	$ -	$ (6,999.02)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 2,093.43	46.5%	$ -	$ 2,093.43	$ 450.00	10			
$ -	$ -	$ -	$ -	$ 45.00	$ 1,898.43	43.6%	$ -	$ 1,943.43	$ 435.00	10			
$ -	$ -	$ -	$ -	$ -	$ (2,093.43)	46.5%	$ -	$ (2,093.43)	$ -	-			
$ -	$ (34.94)	$ -	$ -	$ -	$ 34.94	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.10)	0.0%	$ -	$ -	$ -	-			
$ 2.19	$ -	$ -	$ -	$ -	$ 130.44	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (64.72)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.05	0.0%	$ -	$ -	$ -	-			
$ 4.34	$ -	$ 0.58	$ -	$ -	$ (19.97)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.01	0.0%	$ -	$ -	$ -	-			
$ (0.08)	$ -	$ 0.11	$ -	$ -	$ (0.03)	0.0%	$ -	$ -	$ -	-			
$ 100.92	$ -	$ (146.37)	$ -	$ 1.00	$ 42.61	0.0%	$ -	$ -	$ -	-			
$ -	$ 34.41	$ (0.11)	$ -	$ (28.00)	$ (68.52)	0.0%	$ -	$ (61.89)	$ -	-			
$ -	$ (0.03)	$ -	$ -	$ -	$ 0.06	0.0%	$ -	$ 0.05	$ -	-			
$ -	$ -	$ 1.91	$ -	$ -	$ (2.09)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.04	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 5.33	$ -	$ 4.24	$ -	$ -	$ (60.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (234.03)	0.0%	$ -	$ (234.03)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 0.18	0.0%	$ -	$ 0.18	$ -	-			
$ -	$ -	$ -	$ -	$ 23.00	$ 1,271.19	50.8%	$ -	$ 1,293.69	$ 500.00	5			
$ 0.72	$ -	$ 0.03	$ -	$ -	$ (4.70)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (19.33)	0.0%	$ -	$ -	$ -	-			
$ 1.02	$ -	$ 0.09	$ -	$ -	$ (9.09)	0.0%	$ -	$ -	$ -	-			
$ 30.91	$ -	$ 0.52	$ -	$ -	$ (76.86)	0.0%	$ -	$ -	$ -	-			
$ -	$ 9.05	$ -	$ -	$ (65.00)	$ 29.60	0.0%	$ -	$ (26.66)	$ -	-			
$ -	$ -	$ 0.99	$ -	$ -	$ (2.89)	0.0%	$ -	$ -	$ -	-			
$ 1.25	$ -	$ 1.18	$ -	$ -	$ (9.15)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (38.88)	0.0%	$ -	$ (38.88)	$ -	-			
$ -	$ -	$ -	$ -	$ 18.00	$ 520.97	34.6%	$ -	$ 538.97	$ 376.00	4			
$ -	$ (11.41)	$ -	$ -	$ -	$ 11.41	0.0%	$ -	$ -	$ -	-			
$ (1.90)	$ -	$ 0.45	$ -	$ -	$ (2.68)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (8.08)	0.0%	$ -	$ -	$ -	-			
$ 0.98	$ -	$ 0.01	$ -	$ -	$ (6.03)	0.0%	$ -	$ -	$ -	-			
$ 23.22	$ -	$ 0.54	$ -	$ -	$ (54.04)	0.0%	$ -	$ -	$ -	-			
$ -	$ 6.51	$ -	$ -	$ (11.00)	$ (28.67)	0.0%	$ -	$ (33.01)	$ -	-			
$ 0.18	$ -	$ 0.02	$ -	$ -	$ (1.12)	0.0%	$ -	$ -	$ -	-			
$ 1.30	$ -	$ 0.63	$ -	$ -	$ (9.23)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (58.63)	0.0%	$ -	$ (58.63)	$ -	-			
$ -	$ -	$ -	$ -	$ 675.00	$ 28,801.09	58.1%	$ -	$ 29,476.09	$ 330.33	150			
$ -	$ -	$ -	$ -	$ 180.00	$ 6,986.96	55.8%	$ -	$ 7,166.96	$ 313.00	40			
$ -	$ -	$ -	$ -	$ 203.00	$ 6,295.33	50.3%	$ -	$ 6,497.83	$ 278.22	45			
$ -	$ -	$ -	$ -	$ -	$ (267.66)	0.0%	$ -	$ (267.66)	$ -	2			
$ 191.98	$ -	$ 22.89	$ -	$ -	$ (916.05)	0.0%	$ -	$ -	$ -	-			
$ (15.54)	$ -	$ 3.69	$ -	$ -	$ (22.01)	0.0%	$ -	$ -	$ -	-			
$ 3.58	$ -	$ 0.17	$ -	$ -	$ (23.32)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (282.80)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (66.20)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (95.65)	0.0%	$ -	$ -	$ -	-			
$ 31.66	$ -	$ 1.30	$ -	$ -	$ (154.59)	0.0%	$ -	$ -	$ -	-			
$ 8.06	$ -	$ 0.06	$ -	$ -	$ (49.40)	0.0%	$ -	$ -	$ -	-			
$ 5.07	$ -	$ 0.43	$ -	$ -	$ (44.97)	0.0%	$ -	$ -	$ -	-			
$ 993.06	$ -	$ 14.42	$ -	$ 2.00	$ (2,146.86)	0.0%	$ -	$ -	$ -	-			
$ 190.18	$ -	$ 4.45	$ -	$ 1.00	$ (442.56)	0.0%	$ -	$ -	$ -	-			
$ 152.93	$ -	$ 2.59	$ -	$ -	$ (380.31)	0.0%	$ -	$ -	$ -	-			
$ -	$ 179.90	$ 5.21	$ -	$ (182.00)	$ (898.66)	0.0%	$ -	$ (895.76)	$ -	-			
$ -	$ 53.31	$ -	$ -	$ (89.00)	$ (234.73)	0.0%	$ -	$ (270.31)	$ -	-			
$ -	$ 44.79	$ -	$ -	$ (323.00)	$ 146.42	0.0%	$ -	$ (131.93)	$ -	-			
$ -	$ -	$ 90.45	$ -	$ -	$ (120.25)	0.0%	$ -	$ -	$ -	-			
$ 1.46	$ -	$ 0.15	$ -	$ -	$ (9.17)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 4.91	$ -	$ -	$ (14.31)	0.0%	$ -	$ -	$ -	-			
$ 44.24	$ -	$ 32.89	$ -	$ -	$ (329.79)	0.0%	$ -	$ -	$ -	-			
$ 10.65	$ -	$ 5.15	$ -	$ -	$ (75.57)	0.0%	$ -	$ -	$ -	-			
$ 6.19	$ -	$ 5.83	$ -	$ -	$ (45.27)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,181.76)	0.0%	$ -	$ (1,181.76)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (480.19)	0.0%	$ -	$ (480.19)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (192.38)	0.0%	$ -	$ (192.38)	$ -	-			
$ -	$ -	$ -	$ -	$ (5.00)	$ (241.50)	48.3%	$ -	$ (246.00)	$ 500.00	(1)			
$ (0.14)	$ -	$ (0.01)	$ -	$ -	$ 0.94	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 3.85	0.0%	$ -	$ -	$ -	-			
$ (0.20)	$ -	$ (0.02)	$ -	$ -	$ 1.81	0.0%	$ -	$ -	$ -	-			
$ (6.15)	$ -	$ (0.10)	$ -	$ -	$ 15.29	0.0%	$ -	$ -	$ -	-			
$ -	$ (1.80)	$ -	$ -	$ 13.00	$ (5.89)	0.0%	$ -	$ 5.31	$ -	-			
$ -	$ -	$ (0.20)	$ -	$ -	$ 0.58	0.0%	$ -	$ -	$ -	-			
$ (0.25)	$ -	$ (0.23)	$ -	$ -	$ 1.82	0.0%	$ -	$ 7.74	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 7.74	0.0%	$ -	$ 7.74	$ -	-			
$ -	$ -	$ -	$ -	$ 662.00	$ 32,573.73	47.4%	$ -	$ 33,235.23	$ 467.35	147			
$ -	$ -	$ -	$ -	$ 176.00	$ 9,965.48	51.0%	$ -	$ 10,140.98	$ 501.28	39			
$ -	$ -	$ -	$ -	$ 630.00	$ 34,343.41	50.0%	$ -	$ 34,973.41	$ 491.07	140			
$ -	$ -	$ -	$ -	$ -	$ 21.08	0.0%	$ -	$ -	$ -	-			
$ 266.81	$ -	$ 31.81	$ -	$ -	$ (1,273.12)	0.0%	$ -	$ -	$ -	-			
$ (24.24)	$ -	$ 5.76	$ -	$ -	$ (34.34)	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 19.73	$ -	$ 0.94	$ -	$ -	$ (128.51)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (393.04)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (103.27)	0.0%	$ -	$ -	$ -	-			
$ 44.01	$ -	$ 1.81	$ -	$ -	$ (214.86)	0.0%	$ -	$ -	$ -	-			
$ 12.57	$ -	$ 0.10	$ -	$ -	$ (77.06)	0.0%	$ -	$ -	$ -	-			
$ 27.95	$ -	$ 2.39	$ -	$ -	$ (247.86)	0.0%	$ -	$ -	$ -	-			
$ 1,380.17	$ -	$ 20.05	$ -	$ 3.00	$ (2,983.73)	0.0%	$ -	$ -	$ -	-			
$ 296.66	$ -	$ 6.94	$ -	$ 1.00	$ (690.35)	0.0%	$ -	$ -	$ -	-			
$ 842.88	$ -	$ 14.26	$ -	$ 2.00	$ (2,096.06)	0.0%	$ -	$ -	$ -	-			
$ -	$ 250.03	$ 7.24	$ -	$ (253.00)	$ (1,248.98)	0.0%	$ -	$ (1,244.95)	$ -	-			
$ -	$ 83.16	$ -	$ -	$ (139.00)	$ (366.15)	0.0%	$ -	$ (421.65)	$ -	-			
$ -	$ 246.85	$ -	$ -	$ (1,781.00)	$ 807.03	0.0%	$ -	$ (727.13)	$ -	-			
$ -	$ -	$ 125.71	$ -	$ -	$ (167.13)	0.0%	$ -	$ -	$ -	-			
$ 2.28	$ -	$ 0.23	$ -	$ -	$ (14.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 27.05	$ -	$ -	$ (78.84)	0.0%	$ -	$ -	$ -	-			
$ 61.49	$ -	$ 45.72	$ -	$ -	$ (458.37)	0.0%	$ -	$ -	$ -	-			
$ 16.62	$ -	$ 8.04	$ -	$ -	$ (117.89)	0.0%	$ -	$ -	$ -	-			
$ 34.11	$ -	$ 32.11	$ -	$ -	$ (249.47)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,642.42)	0.0%	$ -	$ (1,642.42)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (749.03)	0.0%	$ -	$ (749.03)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (1,060.30)	0.0%	$ -	$ (1,060.30)	$ -	-			
$ -	$ -	$ -	$ -	$ 5.00	$ 189.24	43.5%	$ -	$ 193.74	$ 435.00	1			
$ -	$ (11.17)	$ -	$ -	$ -	$ 11.17	0.0%	$ -	$ -	$ -	-			
$ 0.12	$ -	$ 0.01	$ -	$ -	$ (0.81)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (3.32)	0.0%	$ -	$ -	$ -	-			
$ 0.18	$ -	$ 0.02	$ -	$ -	$ (1.57)	0.0%	$ -	$ -	$ -	-			
$ 5.31	$ -	$ 0.09	$ -	$ -	$ (13.20)	0.0%	$ -	$ -	$ -	-			
$ -	$ 1.55	$ -	$ -	$ (11.00)	$ 5.08	0.0%	$ -	$ (4.58)	$ -	-			
$ -	$ -	$ 0.17	$ -	$ -	$ (0.50)	0.0%	$ -	$ -	$ -	-			
$ 0.21	$ -	$ 0.20	$ -	$ -	$ (1.56)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (6.67)	0.0%	$ -	$ (6.67)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (133.83)	0.0%	$ -	$ (133.83)	$ -	1			
$ -	$ -	$ -	$ -	$ 86.00	$ 3,318.81	55.8%	$ -	$ 3,404.31	$ 313.00	19			
$ -	$ -	$ -	$ -	$ 81.00	$ 3,144.13	55.8%	$ -	$ 3,225.13	$ 313.00	18			
$ 3.19	$ -	$ 0.06	$ -	$ -	$ (65.08)	0.0%	$ -	$ -	$ -	-			
$ 1.34	$ -	$ -	$ -	$ -	$ (11.30)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (39.87)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (41.84)	0.0%	$ -	$ -	$ -	-			
$ 2.48	$ -	$ 0.66	$ -	$ -	$ (22.60)	0.0%	$ -	$ -	$ -	-			
$ 2.23	$ -	$ 0.67	$ -	$ -	$ (18.78)	0.0%	$ -	$ -	$ -	-			
$ 69.12	$ -	$ 1.03	$ -	$ -	$ (162.07)	0.0%	$ -	$ -	$ -	-			
$ 52.25	$ -	$ (5.74)	$ -	$ 159.00	$ (298.38)	0.0%	$ -	$ -	$ -	-			
$ -	$ 12.40	$ -	$ -	$ 65.00	$ (180.63)	0.0%	$ -	$ (103.56)	$ -	-			
$ -	$ 53.37	$ 0.02	$ -	$ 192.00	$ (317.55)	0.0%	$ -	$ (71.90)	$ -	-			
$ 0.43	$ -	$ 3.08	$ -	$ -	$ (3.51)	0.0%	$ -	$ -	$ -	-			
$ 3.81	$ -	$ 2.51	$ -	$ -	$ (34.13)	0.0%	$ -	$ -	$ -	-			
$ 3.17	$ -	$ 3.13	$ -	$ -	$ (29.46)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (101.66)	0.0%	$ -	$ (101.66)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (128.55)	0.0%	$ -	$ (128.55)	$ -	-			
$ -	$ -	$ -	$ -	$ (14.00)	$ (712.72)	49.2%	$ -	$ (726.22)	$ 483.33	(3)			
$ (1.26)	$ -	$ (0.21)	$ -	$ -	$ 4.89	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 6.17	0.0%	$ -	$ -	$ -	-			
$ (0.65)	$ -	$ -	$ -	$ -	$ 6.03	0.0%	$ -	$ -	$ -	-			
$ (18.84)	$ -	$ (0.45)	$ -	$ -	$ 45.45	0.0%	$ -	$ -	$ -	-			
$ -	$ (7.22)	$ -	$ -	$ (2.00)	$ 43.23	0.0%	$ -	$ 34.02	$ -	-			
$ -	$ -	$ (0.66)	$ -	$ -	$ 1.49	0.0%	$ -	$ -	$ -	-			
$ (1.09)	$ -	$ (0.73)	$ -	$ -	$ 9.91	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 31.24	0.0%	$ -	$ 31.24	$ -	-			
$ -	$ -	$ -	$ -	$ 23.00	$ 946.19	43.5%	$ -	$ 968.69	$ 435.00	5			
$ -	$ (28.07)	$ -	$ -	$ -	$ 28.07	0.0%	$ -	$ -	$ -	-			
$ 1.17	$ -	$ 0.02	$ -	$ -	$ (23.83)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (14.60)	0.0%	$ -	$ -	$ -	-			
$ 0.91	$ -	$ 0.24	$ -	$ -	$ (8.27)	0.0%	$ -	$ -	$ -	-			
$ 25.30	$ -	$ 0.38	$ -	$ -	$ (59.33)	0.0%	$ -	$ -	$ -	-			
$ -	$ 4.54	$ -	$ -	$ 24.00	$ (66.12)	0.0%	$ -	$ (37.91)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (0.04)								

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ 1.40	$ -	$ 0.92	$ -	$ -	$ (12.50)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (37.21)	0.0%	$ -	$ (37.21)	$ -	-			
$ -	$ -	$ -	$ -	$ 99.00	$ 4,823.26	47.1%	$ -	$ 4,922.26	$ 465.00	22			
$ -	$ -	$ (10.19)	$ -	$ 181.00	$ (181.25)	0.0%	$ -	$ (10.40)	$ -	-			
$ 3.15	$ -	$ 0.16	$ -	$ -	$ (35.60)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (119.14)	0.0%	$ -	$ -	$ -	-			
$ 9.16	$ -	$ 0.26	$ -	$ -	$ (60.06)	0.0%	$ -	$ -	$ -	-			
$ 121.39	$ -	$ 0.77	$ -	$ -	$ (423.45)	0.0%	$ -	$ -	$ -	-			
$ 0.58	$ 154.70	$ 1.07	$ -	$ 85.00	$ (531.45)	0.0%	$ -	$ (289.95)	$ -	-			
$ -	$ -	$ 14.89	$ -	$ -	$ (14.89)	0.0%	$ -	$ -	$ -	-			
$ 7.59	$ -	$ 2.67	$ -	$ -	$ (86.89)	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ (219.43)	0.0%	$ -	$ (219.43)	$ -	-			
$ -	$ -	$ -	$ -	$ (9.00)	$ (401.34)	59.2%	$ -	$ (410.34)	$ 339.00	(2)			
$ -	$ (2.90)	$ 0.20	$ -	$ 1.00	$ 1.97	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 8.24	0.0%	$ -	$ 8.24	$ -	-			
$ (0.52)	$ -	$ -	$ -	$ -	$ 4.02	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 7.77	0.0%	$ -	$ -	$ -	-			
$ (0.75)	$ -	$ (0.09)	$ -	$ -	$ 4.90	0.0%	$ -	$ -	$ -	-			
$ (15.26)	$ -	$ (0.30)	$ -	$ -	$ 42.42	0.0%	$ -	$ -	$ -	-			
$ -	$ (5.77)	$ (0.61)	$ -	$ 2.00	$ 32.58	0.0%	$ -	$ 28.12	$ -	-			
$ -	$ -	$ (2.54)	$ -	$ -	$ 3.18	0.0%	$ -	$ -	$ -	-			
$ (0.91)	$ -	$ (0.35)	$ -	$ -	$ 7.97	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 28.34	0.0%	$ -	$ 28.34	$ -	-			
$ -	$ -	$ -	$ -	$ (5.00)	$ (204.24)	45.4%	$ -	$ (208.74)	$ 450.00	(1)			
$ -	$ -	$ -	$ -	$ (9.00)	$ (508.48)	50.8%	$ -	$ (517.48)	$ 500.00	(2)			
$ -	$ -	$ -	$ -	$ (59.00)	$ (2,655.12)	45.4%	$ -	$ (2,713.62)	$ 450.00	(13)			
$ -	$ (1.92)	$ 0.13	$ -	$ -	$ 1.31	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 1.00	$ -	$ (18.00)	$ 17.72	0.0%	$ -	$ 1.02	$ -	-			
$ -	$ 4.06	$ (2.39)	$ -	$ (20.00)	$ (896.32)	0.0%	$ -	$ (914.64)	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 5.47	0.0%	$ -	$ 5.47	$ -	-			
$ (0.35)	$ -	$ -	$ -	$ -	$ 2.68	0.0%	$ -	$ -	$ -	-			
$ (0.30)	$ -	$ (0.02)	$ -	$ -	$ 3.45	0.0%	$ -	$ -	$ -	-			
$ (0.86)	$ -	$ (0.05)	$ -	$ -	$ 5.95	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 5.17	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 11.54	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 10.26	0.0%	$ -	$ -	$ -	-			
$ (0.50)	$ -	$ (0.06)	$ -	$ -	$ 3.26	0.0%	$ -	$ -	$ -	-			
$ (0.89)	$ -	$ (0.03)	$ -	$ -	$ 5.83	0.0%	$ -	$ -	$ -	-			
$ (1.31)	$ -	$ (0.12)	$ -	$ -	$ 8.60	0.0%	$ -	$ -	$ -	-			
$ (10.14)	$ -	$ (0.20)	$ -	$ -	$ 28.20	0.0%	$ -	$ -	$ -	-			
$ (11.76)	$ -	$ (0.07)	$ -	$ -	$ 41.03	0.0%	$ -	$ -	$ -	-			

CS Facility	CS Freight	CS Other	CS Foreign Exchange	CS Amort&DEPRE C/NC	Gross Profit	Margin - % to Sales	Discounts	Margin	ASP	QTY	Old TP	Cogs Old TP	TP Impact
$ (10.27)	$ -	$ (0.99)	$ -	$ (47.00)	$ 101.42	0.0%	$ -	$ -	$ -	-			
$ -	$ (3.84)	$ (0.40)	$ -	$ 1.00	$ 21.66	0.0%	$ -	$ 18.70	$ -	-			
$ (0.06)	$ (14.99)	$ (0.10)	$ -	$ (8.00)	$ 51.50	0.0%	$ -	$ 28.10	$ -	-			
$ 0.10	$ 6.27	$ (1.04)	$ -	$ (1,067.00)	$ 1,113.23	0.0%	$ -	$ 52.06	$ -	-			
$ -	$ -	$ (1.69)	$ -	$ -	$ 2.11	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ (1.44)	$ -	$ -	$ 1.44	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ 2.57	$ -	$ -	$ (2.57)	0.0%	$ -	$ -	$ -	-			
$ (0.60)	$ -	$ (0.23)	$ -	$ -	$ 5.29	0.0%	$ -	$ -	$ -	-			
$ (0.74)	$ -	$ (0.26)	$ -	$ -	$ 8.42	0.0%	$ -	$ -	$ -	-			
$ (1.46)	$ -	$ (0.16)	$ -	$ -	$ 13.30	0.0%	$ -	$ -	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 18.84	0.0%	$ -	$ 18.84	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 21.26	0.0%	$ -	$ 21.26	$ -	-			
$ -	$ -	$ -	$ -	$ -	$ 34.70	0.0%	$ -	$ 34.70	$ -	-			
$ -	$ -	$ -	$ -	$ (18.00)	$ (698.68)	55.8%	$ -	$ (716.68)	$ 313.00	(4)	$ 133.83	$ (535.32)	$ -
$ -	$ -	$ -	$ -	$ -	$ (241.26)	0.0%	$ -	$ (241.26)	$ -	1	$ 241.26	$ 241.26	$ 0.00
$ -	$ -	$ -	$ -	$ (14.00)	$ (537.51)	57.2%	$ -	$ (537.51)	$ 313.00	(3)			
$ -	$ -	$ -	$ -	$ (419.00)	$ (23,962.82)	51.6%	$ -	$ (23,962.82)	$ 498.92	(93)			
$ -	$ -	$ -	$ -	$ (9.00)	$ (508.48)	50.9%	$ -	$ (517.48)	$ 500.00	(2)			

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8023A
RP350	HW	IMS	Mobile	RP350	N	Q1	TASQ TECHNOLOGY	B&A	RP350X-02P8022A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-02P8833A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-02P8833A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-02P8833A
G5X	HW	IMS	Mobile	G5X	N	Q1	POS PORTAL, INC.	B&A	G5X-61101-1432
G5X	HW	IMS	Mobile	G5X	N	Q1	POS PORTAL, INC.	B&A	G5X-61101-1432
G5X	HW	IMS	Mobile	G5X	N	Q1	POS PORTAL, INC.	B&A	G5X-61101-1432
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-03P8034A
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-03P8034A
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	POS PORTAL, INC.	B&A	RP350X-03P8034A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q1	THE PHOENIX GROUP	B&A	G5X-61101-1432
G5X	HW	IMS	Mobile	G5X	N	Q1	THE PHOENIX GROUP	B&A	G5X-61101-1432
G5X	HW	IMS	Mobile	G5X	N	Q1	THE PHOENIX GROUP	B&A	G5X-61101-1432
RP750	HW	IMS	Mobile	RP750	N	Q1	NCR CORP	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q1	NCR CORP	B&A	RP757C-03P8508C
RP750	HW	IMS	Mobile	RP750	N	Q1	NCR CORP	B&A	RP757C-03P8508C
RP750	HW	IMS	Mobile	RP750	N	Q1	NCR CORP	B&A	RP757C-03P8508C
RP450	HW	IMS	Mobile	RP450	N	Q1	Avalon Solutions Gro	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	Avalon Solutions Gro	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	Avalon Solutions Gro	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	Avalon Solutions Gro	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Credit Card Services	B&A	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q1	Credit Card Services	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Credit Card Services	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Credit Card Services	B&A	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DINIFI	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q1	Eternity Holdings Lt	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q1	Eternity Holdings Lt	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q1	Eternity Holdings Lt	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q1	Granite Payment Alli	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Granite Payment Alli	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Granite Payment Alli	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Merchant Industry	B&A	RP457C-0BP8829A
RP350	HW	IMS	Mobile	RP350	N	Q1	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	SignaPay	B&A	RP350X-02P8100B
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1433
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1422

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1433
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q1	TSYS : ProPay	B&A	G5X-61101-1433
RP450	HW	IMS	Mobile	RP450	N	Q1	TSYS	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	TSYS	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	TSYS	B&A	RP457C-01P8802B
RP350	HW	IMS	Mobile	RP350	N	Q1	TSYS	B&A	RP350X-02P8003B
RP350	HW	IMS	Mobile	RP350	N	Q1	TSYS	B&A	RP350X-02P8003B
RP350	HW	IMS	Mobile	RP350	N	Q1	TSYS	B&A	RP350X-02P8003B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ChargeSavvy (SwiftPa	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q1	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q1	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q1	City Furniture	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-0BP8901B
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
RP450	HW	IMS	Mobile	RP450	N	Q1	Payroc	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	Presidio Health	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-USPHX01A
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-USPHX01A
RP450	HW	IMS	Mobile	RP450	N	Q1	The Phoenix Group	Retail	RP457C-USPHX01A
RP450	HW	IMS	Mobile	RP450	N	Q1	TRANSACTION ONE LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Nelnet Transaction S	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Nelnet Transaction S	B&A	RP457C-01P8803B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	Nelnet Transaction S	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Nelnet Transaction S	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Singapore	Others	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Singapore	Others	RP457C-01P8802B
RP750	HW	IMS	Mobile	RP750	Y	Q1	INGENICO TERMINALS S	Others	RP757C-03P8508C
RP750	HW	IMS	Mobile	RP750	Y	Q1	INGENICO TERMINALS S	Others	RP757C-03P8519A
RP750	HW	IMS	Mobile	RP750	Y	Q1	INGENICO TERMINALS S	Others	RP757C-03P8508C
RP450	HW	IMS	Mobile	RP450	Y	Q1	IFSAS-MCS FRANCE	Others	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	Y	Q1	IFSAS-MCS FRANCE	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	PAYPAL US	Retail	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8856A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8856A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854A
RP350	HW	IMS	Mobile	RP350	N	Q2	TASQ TECHNOLOGY	B&A	RP350X-02P8024A
RP350	HW	IMS	Mobile	RP350	N	Q2	TASQ TECHNOLOGY	B&A	RP350X-02P8024A
RP350	HW	IMS	Mobile	RP350	N	Q2	TASQ TECHNOLOGY	B&A	RP350X-02P8024A
RP350	HW	IMS	Mobile	RP350	N	Q2	TASQ TECHNOLOGY	B&A	RP350X-02P8024A
RP350	HW	IMS	Mobile	RP350	N	Q2	TASQ TECHNOLOGY	B&A	RP350X-02P8024A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	HOME DEPOT IS ACCTG	Retail	G5X-61101-7776
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q2	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP350	HW	IMS	Mobile	RP350	N	Q2	THE PHOENIX GROUP	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	THE PHOENIX GROUP	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	THE PHOENIX GROUP	B&A	RP350X-02P8100B
RP750	HW	IMS	Mobile	RP750	N	Q2	NCR CORP	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	NCR CORP	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP750	HW	IMS	Mobile	RP750	N	Q2	APPLE INC	Retail	RP757C-03P8508C
RP750	HW	IMS	Mobile	RP750	N	Q2	APPLE INC	Retail	RP757C-03P8508C
RP750	HW	IMS	Mobile	RP750	N	Q2	APPLE INC	Retail	RP757C-04P8536B
RP450	HW	IMS	Mobile	RP450	N	Q2	Automated Financial	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Automated Financial	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Automated Financial	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	DINIFI	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	DINIFI	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q2	Eternity Holdings Lt	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Eternity Holdings Lt	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	SignaPay	B&A	RP350X-02P8100B
G5X	HW	IMS	Mobile	G5X	N	Q2	Southwestern Advanta	Retail	G5X-61101-2511

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
G5X	HW	IMS	Mobile	G5X	N	Q2	Southwestern Advanta	Retail	G5X-61101-2511
G4X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1416
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
G4X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1416
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
RP450	HW	IMS	Mobile	RP450	N	Q2	TSYS	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	TSYS	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	TSYS	B&A	RP457C-0BP8829A
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS	B&A	G5X-61101-7776
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS	B&A	G5X-61101-7776
RP350	HW	IMS	Mobile	RP350	N	Q2	TSYS	B&A	RP350X-02P8003B
RP350	HW	IMS	Mobile	RP350	N	Q2	TSYS	B&A	RP350X-02P8003B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q2	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q2	Vivint	Retail	RP350X-02P8100B
RP750	HW	IMS	Mobile	RP750	N	Q2	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	City Furniture	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	PayPal	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q2	PayPal	B&A	RP457C-0BP8901B
G4X	HW	IMS	Mobile	G5X	N	Q2	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q2	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q2	PayPal	B&A	G4X-61101-4029
G5X	HW	IMS	Mobile	G5X	N	Q2	Allied Wallet	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q2	Allied Wallet	B&A	G5X-61101-2511
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q2	BloomNet	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q2	BloomNet	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q2	BloomNet	B&A	G5X-61101-2511
RP750	HW	IMS	Mobile	RP750	N	Q2	Lifetouch	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Lifetouch	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q2	Lifetouch	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO ITALIA S.P.	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO TERMINALS S	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO MOBILE SOLU	Others	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	Y	Q2	INGENICO MOBILE SOLU	Others	RP757C-04P8536B
RP450	HW	IMS	Mobile	RP450	N	Q2	PAYPAL US	Retail	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q2	PAYPAL US	Retail	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-0BP8829A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-R3P8857AB

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8840A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8840A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-R3P8857AB
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q3	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q3	POS PORTAL, INC.	B&A	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
G5X	HW	IMS	Mobile	G5X	N	Q3	Paperless Transactio	Retail	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q3	Paperless Transactio	Retail	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Granite Payment Alli	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Granite Payment Alli	B&A	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q3	Granite Payment Alli	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q3	Granite Payment Alli	B&A	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q3	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Rockspoon	Retail	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q3	SignaPay	B&A	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q3	SignaPay	B&A	RP350X-02P8100B
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1422
G4X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1416
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1422
G4X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1416
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q3	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q3	Vivint	Retail	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	WePay	Retail	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q3	WePay	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q3	WePay	Retail	RP350X-02P8100B
G4X	HW	IMS	Mobile	G5X	N	Q3	Blackbaud	Retail	G4X-61101-1500
G4X	HW	IMS	Mobile	G5X	N	Q3	Blackbaud	Retail	G4X-61101-1500
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457-01P8803B
G4X	HW	IMS	Mobile	G5X	N	Q3	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q3	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q3	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q3	PayPal	B&A	G4X-61101-4029
G5X	HW	IMS	Mobile	G5X	N	Q3	PAYA INC	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q3	PAYA INC	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	B&A	RP457C-CRP8802A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Zuldi	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Zuldi	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Zuldi	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Thrive Payments	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Thrive Payments	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO ITALIA S.P.	Others	RP457C-03P8836AW
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO LATIN AMERI	Others	RP755X-04P8546A
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO LATIN AMERI	Others	RP755X-04P8546A
RP750	HW	IMS	Mobile	RP750	Y	Q3	INGENICO MOBILE SOLU	Others	RP757C-04P8536B
RP750	HW	IMS	Mobile	RP750	N	Q4	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	OFFICE DEPOT	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	OFFICE DEPOT	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	STERLING PAYMENT TEC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	STERLING PAYMENT TEC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	STERLING PAYMENT TEC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q4	THE PHOENIX GROUP	B&A	RP457C-01P8803B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q4	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
G5X	HW	IMS	Mobile	G5X	N	Q4	Cafe X Technologies	Retail	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q4	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Technology Brokers	Retail	RP457C-0BP8826A
G4X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1415
G5X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1430
G4X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1416
G5X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1430
G4X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1415
G4X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1416
G5X	HW	IMS	Mobile	G5X	N	Q4	TSYS : ProPay	B&A	G5X-61101-1422
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	TSYS	B&A	RP457C-0BP8829A
RP350	HW	IMS	Mobile	RP350	N	Q4	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q4	Vivint	Retail	RP350X-02P8100B
RP350	HW	IMS	Mobile	RP350	N	Q4	Vivint	Retail	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q4	WePay	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-01P8802B
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
G4X	HW	IMS	Mobile	G5X	N	Q4	Shopify	Retail	G4X-61101-1401
G4X	HW	IMS	Mobile	G5X	N	Q4	Shopify	Retail	G4X-61101-1401
G4X	HW	IMS	Mobile	G5X	N	Q4	Shopify	Retail	G4X-61101-1401
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	ETOUCH LV LLC	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	ETOUCH LV LLC	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	ETOUCH LV LLC	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	TOUCHBISTRO USA	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	TOUCHBISTRO USA	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	TOUCHBISTRO USA	Retail	RP457C-01P8802B
RP750	HW	IMS	Mobile	RP750	N	Q4	SpotHero	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	SpotHero	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	SpotHero	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	SpotHero	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	SpotHero	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	SBOT Caper Labs	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	SBOT Caper Labs	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	SBOT Caper Labs	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	Y	Q4	INGENICO ITALIA S.P.	Others	RP457C-03P8836AB
RP450	HW	IMS	Mobile	RP450	Y	Q4	INGENICO MOBILE SOLU	Others	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q4	IFSAS-MCS FRANCE	Others	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q1	BLUESTAR	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP350	HW	IMS	Mobile	RP350	N	Q1	SignaPay	B&A	RP350X-02P8100B
G4X	HW	IMS	Mobile	G5X	N	Q1	PayPal	B&A	G4X-61101-4029
RP750	HW	IMS	Mobile	RP750	N	Q1	Stanley Steemer Inte	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q1	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	Y	Q1	INGENICO MOBILE SOLU	Others	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	POSERA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	SignaPay	B&A	RP457C-01P8803B
RP350	HW	IMS	Mobile	RP350	N	Q1	Vivint	Retail	RP350X-02P8100B
RP450	HW	IMS	Mobile	RP450	N	Q1	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Paymytab / DinerIQ	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q1	Payroc	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q1	PAYA INC	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q1	VITEC IMAGING DISTRI	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8802B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-0BP8841A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	Y	Q1	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q1	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	POSERA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Eschelon Financial G	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Weight Watchers	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q1	Stanley Steemer Inte	B&A	RP757C-04P8540A
G5X	HW	IMS	Mobile	G5X	N	Q1	Nelnet Transaction S	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q2	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SHI INTERNATIONAL CO	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	POSERA	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
G4X	HW	IMS	Mobile	G5X	N	Q2	Blackbaud	Retail	G4X-61101-1500
RP750	HW	IMS	Mobile	RP750	N	Q2	City Furniture	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	PayPal	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SBOT Caper Labs	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	VETERANS PAYMENT SYS	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q2	DUTY FREE AMERICAS I	Retail	RP757C-03P8508C
RP450	HW	IMS	Mobile	RP450	N	Q2	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	STERLING PAYMENT TEC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP750	HW	IMS	Mobile	RP750	N	Q2	BLUESTAR	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q2	NCR CORP	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q2	City Furniture	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	Retail	RP457C-CRP8802A
RP750	HW	IMS	Mobile	RP750	N	Q2	Stanley Steemer Inte	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	TOUCHBISTRO USA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	B&A	RP457C-01P8803B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	INGENICO EVAL/DEMO O	Others	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	SignaPay	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q2	TSYS : ProPay	B&A	G5X-61101-1430
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP750	HW	IMS	Mobile	RP750	N	Q2	DUTY FREE AMERICAS I	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8802A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	FIRST AMERICAN PAYME	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8834A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	POSERA	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	POSERA	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	POSERA	Retail	RP457C-01P8802B
G5X	HW	IMS	Mobile	G5X	N	Q3	Cafe X Technologies	Retail	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q3	Cafe X Technologies	Retail	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q3	Cafe X Technologies	Retail	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q3	Cafe X Technologies	Retail	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	SignaPay	B&A	RP457C-01P8803B
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1422
G5X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1430
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Payroc	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Payroc	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Payroc	B&A	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	Payroc	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	Brigade Society	B&A	RP457C-CRP8807A
RP750	HW	IMS	Mobile	RP750	N	Q3	DUTY FREE AMERICAS I	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q3	DUTY FREE AMERICAS I	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	FIRST AMERICAN PAYME	B&A	RP457C-CRP8807A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	POSERA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Talech	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Talech	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q3	Talech	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	7-ELEVEN	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP750	HW	IMS	Mobile	RP750	N	Q3	BLUESTAR	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Others	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	DINIFI	B&A	RP457C-0BP8829A
G4X	HW	IMS	Mobile	G5X	N	Q3	TSYS : ProPay	B&A	G5X-61101-1416
RP450	HW	IMS	Mobile	RP450	N	Q3	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Weight Watchers	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO LATIN AMERI	Others	RP755X-04P8546A
RP450	HW	IMS	Mobile	RP450	N	Q4	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	FIRST AMERICAN PAYME	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	FIRST AMERICAN PAYME	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	FIRST AMERICAN PAYME	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	FIRST AMERICAN PAYME	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8829A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	BLUESTAR	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	BLUESTAR	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	BLUESTAR	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	BLUESTAR	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q4	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	Y	Q4	INGENICO EVAL/DEMO O	Others	RP457C-01P8802B
G5X	HW	IMS	Mobile	G5X	Y	Q4	INGENICO EVAL/DEMO O	Others	G5X-61101-7776
RP750	HW	IMS	Mobile	RP750	N	Q4	APPLE INC	Retail	RP757C-04P8536B
RP750	HW	IMS	Mobile	RP750	N	Q4	APPLE INC	Retail	RP757C-04P8536B
RP750	HW	IMS	Mobile	RP750	N	Q4	APPLE INC	Retail	RP757C-04P8536B
RP750	HW	IMS	Mobile	RP750	N	Q4	APPLE INC	Retail	RP757C-04P8536B
RP450	HW	IMS	Mobile	RP450	N	Q4	POSERA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POSERA	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	Retail	RP757C-04P8540A
G5X	HW	IMS	Mobile	G5X	N	Q4	Payroc	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q4	Payroc	B&A	G5X-61101-2511
G5X	HW	IMS	Mobile	G5X	N	Q4	Payroc	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q4	ETOUCH LV LLC	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	Merchant Industry	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q4	Weight Watchers	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Milstead SaleQuick	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	One Dine	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Tabit Technologies	B&A	RP457C-0BP8829A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q4	Tabit Technologies	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q4	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	7-ELEVEN	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL, INC.	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	BLUESTAR	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	B&A	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q4	NCR CORP	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Vivint	Retail	RP457C-01P8803B
RP750	HW	IMS	Mobile	RP750	N	Q4	City Furniture	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	Paymytab / DinerIQ	B&A	RP457C-01P8804B
G4X	HW	IMS	Mobile	G5X	N	Q4	PayPal	B&A	G4X-61101-4029
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	Retail	RP757C-04P8540A
RP750	HW	IMS	Mobile	RP750	N	Q4	Stanley Steemer Inte	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	Nelnet Transaction S	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	Retail Data Systems	B&A	RP457C-01P8804B
RP750	HW	IMS	Mobile	RP750	N	Q4	Skulocity	B&A	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	Tabit Technologies	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Tabit Technologies	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	Retail	RP457C-01P8802B
RP750	HW	IMS	Mobile	RP750	N	Q1	APPLE INC	Retail	RP757C-04P8536B
G4X	HW	IMS	Mobile	G5X	N	Q1	Blackbaud	Retail	G4X-61101-1500
G4X	HW	IMS	Mobile	G5X	N	Q1	Blackbaud	Retail	G4X-61101-1500
RP450	HW	IMS	Mobile	RP450	N	Q1	One Dine	Retail	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	BLUESTAR	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q1	INGENICO EVAL/DEMO O	B&A	RP457C-01P8802B
RP750	HW	IMS	Mobile	RP750	N	Q1	APPLE INC	B&A	RP757C-04P8536B
RP750	HW	IMS	Mobile	RP750	N	Q1	APPLE INC	B&A	RP757C-04P8536B
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal	B&A	RP457C-0BP8901B
G5X	HW	IMS	Mobile	G5X	N	Q1	Payroc	B&A	G5X-61101-2511
RP450	HW	IMS	Mobile	RP450	N	Q1	Nelnet Transaction S	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	One Dine	B&A	RP457C-01P8802B
RP450	HW	IMS	Mobile	RP450	N	Q1	Tabit Technologies	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Touch Dynamic Inc	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	XtremePay Inc dba PA	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL, INC.	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q1	BLUESTAR	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	XtremePay Inc dba PA	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Computek Internation	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q1	INGENICO EVAL/DEMO O	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Automated Financial	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Credit Card Services	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	TSYS	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	PayPal, Inc	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q1	Ingenico Retail Ente	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	DARDEN INC	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	DARDEN INC	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Weight Watchers	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Weight Watchers	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Tabit Technologies	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Tabit Technologies	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Computek Internation	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Computek Internation	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	Weight Watchers	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	Tabit Technologies	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Tabit Technologies	Retail	RP457C-0BP8829A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	POS PORTAL INC.	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q2	WePay	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q2	Touch Dynamic Inc	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	XtremePay Inc dba PA	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Rockspoon	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	Paymytab / DinerIQ	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	PayPal, Inc	B&A	RP457C-0BP8826A
G4X	HW	IMS	Mobile	G5X	N	Q2	Shopify	B&A	G4X-61101-1401
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	Retail	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	Retail	RP457C-CRP8802A
RP750	HW	IMS	Mobile	RP750	N	Q2	NCR CORP	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Tabit Technologies	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	Tabit Technologies	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	XtremePay Inc dba PA	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	Y	Q2	Ingenico Retail Ente	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	WALMART STORES INC	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8802C

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	One Dine	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	CDE SERVICES INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	BLUESTAR	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q3	THE PHOENIX GROUP	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	COVINGTON RIDGE FINA	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	SignaPay	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	XtremePay Inc dba PA	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-0BP8829A
RP750	HW	IMS	Mobile	RP750	N	Q3	NCR CORP	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q3	INGENICO EVAL/DEMO O	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Vivint	Retail	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q3	Paymytab / DinerIQ	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q3	PayPal, Inc	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	NCR CORP	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	RESOURCE POINT OF SA	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	RESOURCE POINT OF SA	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q3	FREEDOMPAY	B&A	RP457C-CRP8802A
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q3	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q3	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q3	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	Y	Q3	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8802C

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	Y	Q4	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	Y	Q4	Ingenico Retail Ente	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	Y	Q4	Ingenico Retail Ente	B&A	RP457C-01P8802C
RP750	HW	IMS	Mobile	RP750	N	Q4	NCR CORP	Retail	RP757C-04P8540A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	DARDEN INC	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q4	DARDEN INC	Retail	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q4	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal, Inc	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal, Inc	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q4	Defyne Payments LLC	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	Y	Q4	Ingenico Retail Ente	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	Y	Q4	Ingenico Retail Ente	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	NCR CORP	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	SCANSOURCE INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	SCANSOURCE INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	SCANSOURCE INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	SCANSOURCE INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	SCANSOURCE INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q4	FREEDOMPAY	B&A	RP457C-0BP8826A
RP450	HW	IMS	Mobile	RP450	N	Q4	TASQ TECHNOLOGY	B&A	RP457C-CRP8852A
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal, Inc	B&A	RP457C-0BP8901B
RP450	HW	IMS	Mobile	RP450	N	Q4	PayPal, Inc	B&A	RP457C-CRP8807A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	Ingenico Retail E	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	Ingenico Retail E	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	#N/A	Q4	Ingenico Retail E	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	RESOURCE POINT OF SA	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	RESOURCE POINT OF SA	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q4	SCANSOURCE INC.	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	DARDEN INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q4	DARDEN INC	Retail	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8802C
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	FREEDOMPAY	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q1	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	POS PORTAL INC.	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	ELAVON INC	B&A	RP457C-01P8820A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	THE PHOENIX GROUP	B&A	RP457C-0BP8829A
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	DARDEN INC	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q1	Vivint	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	Computek Internation	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q1	Computek Internation	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8852B
RP450	HW	IMS	Mobile	RP450	N	Q2	TASQ TECHNOLOGY	B&A	RP457C-0BP8854B
RP450	HW	IMS	Mobile	RP450	N	Q2	THE PHOENIX GROUP	B&A	RP457C-01P8803B
RP450	HW	IMS	Mobile	RP450	N	Q2	NCR CORP	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	B&A	RP457C-01P8804B
RP450	HW	IMS	Mobile	RP450	N	Q2	SCANSOURCE INC.	B&A	RP457C-02P8805A
RP450	HW	IMS	Mobile	RP450	N	Q2	Vivint	B&A	RP457C-02P8805A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-USSHC01A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-USPOS03A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-USASO02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-USASO02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-USELA04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BEST BUY CO. INC.	Retail	ICM122-USBBY04A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	UNATTENDED CARD PAYM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-USEHI02A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	JR'S POS DEPOT INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&U	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	Direct Source Inc.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ENTERPRISE HOLDINGS	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	TOAST INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
BLM	HW	INC	Tellium	iCMP	N	Q2	BLM	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	NATIONAL PARK SERVIC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS DATA	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	REVEL SYSTEMS INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	COX COMMUNICATIONS I	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	US FISH & WILDLIFE S	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	89 AIRLIFT WING	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	FREEDOMPAY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HEARTLAND PAYMENT SY	B&A	ICM122-USHPS02A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SEARS HOLDINGS MANAG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	TASQ TECHNOLOGY	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	POS PORTAL, INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q4	BEST BUY CO. INC.	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	INSTAMED COMMUNICATI	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q1	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	BLUESTAR	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ELAVON INC	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	SCANSOURCE INC.	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	STRATIX CORPORATION	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q2	ZIPPARK INC	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	ACADEMY SPORTS & OUT	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HOME DEPOT IS ACCTG	Retail	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	THE PHOENIX GROUP	B&A	ICM122-31P2648A
ICM122	HW	INC	Tellium	iCMP	N	Q3	HEARTLAND PAYMENT SY	B&A	ICM122-31P2648A
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	POS DATA	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-USWMT02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	WALMART STORES INC	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS04A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-USPIS02A
IMP352	HW	INC	Tellium	ISMP	N	Q1	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-USSCN19A
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q1	IT JUST WORKS SOFTWA	Retail	IMP352-USIJW01A
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	THE PHOENIX GROUP	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	PROSYS INFORMATION S	Retail	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP350	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP350-01P1575A
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q3	AGILYSYS INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q3	IT JUST WORKS SOFTWA	Retail	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	HEARTLAND PAYMENT SY	B&A	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP322	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B

Product Family	Rev Type	INC/IMS	Product Line	Product Grouping	Interco (Y/N)	Quarter	Customer Name	BU	Material Number
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q4	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP352	HW	INC	Tellium	ISMP	Y	Q1	INGENICO EVAL/DEMO O	Others	IMP352-01P2288B
IMP322	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP322-01P2290B
IMP352	HW	INC	Tellium	ISMP	N	Q1	SCANSOURCE INC.	B&A	IMP352-01P2288B
IMP352	HW	INC	Tellium	ISMP	N	Q2	SCANSOURCE INC.	B&A	IMP352-01P2288B

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Kelsey Reed	2018	1		Jan	RP457C
Kelsey Reed	2018	2		Feb	RP457C
Kelsey Reed	2018	1		Jan	RP457C
Kelsey Reed	2018	2		Feb	RP457C
NAR - Roam	2018	2		Feb	RP457C
NAR - Roam	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
NAR - Roam	2018	2		Feb	RP457C
NAR - Roam	2018	3		Mar	RP457C
Angela Kiive	2018	2		Feb	RP457C
Angela Kiive	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP350X
assigned	2018	1		Jan	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	1		Jan	RP350X
assigned	2018	1		Jan	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
Angela Kiive	2018	3		Mar	RP350X
Angela Kiive	2018	1		Jan	RP350X
Angela Kiive	2018	1		Jan	RP350X
Angela Kiive	2018	3		Mar	RP350X
Angela Kiive	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
Angela Kiive	2018	3		Mar	RP457C
assigned	2018	3		Mar	G5X-61
assigned	2018	3		Mar	G5X-61
Angela Kiive	2018	3		Mar	G5X-61
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
Angela Kiive	2018	3		Mar	RP350X
Angela Kiive	2018	3		Mar	RP350X
Angela Kiive	2018	3		Mar	RP350X
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
Alan Buck	2018	2		Feb	RP457C
Alan Buck	2018	2		Feb	RP457C
Alan Buck	2018	3		Mar	RP457C
assigned	2018	3		Mar	G5X-61
assigned	2018	3		Mar	G5X-61
NAR - Roam	2018	3		Mar	G5X-61
NAR - Roam	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP757C
Robert Caffin	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
Kevin West	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
Robert Caffin	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
Robert Caffin	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
Kevin West	2018	2		Feb	RP457C
Kevin West	2018	3		Mar	RP457C
Kevin West	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP757C
Kevin West	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
Robert Caffin	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
Kevin West	2018	2		Feb	RP457C
Kevin West	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP350X
assigned	2018	1		Jan	RP350X
Robert Caffin	2018	1		Jan	RP350X
assigned	2018	3		Mar	G5X-61
assigned	2018	3		Mar	G5X-61

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	3		Mar	G5X-61
assigned	2018	3		Mar	G5X-61
Angela Kiive	2018	3		Mar	G5X-61
Angela Kiive	2018	3		Mar	G5X-61
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
Angela Kiive	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP350X
assigned	2018	2		Feb	RP350X
Angela Kiive	2018	2		Feb	RP350X
assigned	2018	2		Feb	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	2		Feb	RP350X
assigned	2018	3		Mar	RP350X
assigned	2018	3		Mar	RP350X
Kevin West	2018	2		Feb	RP350X
Kevin West	2018	3		Mar	RP350X
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	3		Mar	RP457C
Kevin West	2018	1		Jan	RP457C
Kevin West	2018	2		Feb	RP457C
Kevin West	2018	3		Mar	RP457C
assigned	2018	2		Feb	RP757C
assigned	2018	2		Feb	RP757C
Robert Caffin	2018	2		Feb	RP757C
assigned	2018	1		Jan	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	3		Mar	RP457C
Angela Kiive	2018	1		Jan	RP457C
Angela Kiive	2018	3		Mar	RP457C
assigned	2018	1		Jan	G4X-61
assigned	2018	1		Jan	G4X-61
assigned	2018	3		Mar	G4X-61
assigned	2018	1		Jan	G4X-61
assigned	2018	3		Mar	G4X-61
assigned	2018	3		Mar	G4X-61
Angela Kiive	2018	1		Jan	G4X-61
Angela Kiive	2018	3		Mar	G4X-61
Robert Caffin	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
assigned	2018	2		Feb	RP457C
Kevin West	2018	2		Feb	RP457C
Kevin West	2018	2		Feb	RP457C
assigned	2018	1		Jan	G5X-61
assigned	2018	1		Jan	G5X-61
assigned	2018	3		Mar	G5X-61
assigned	2018	1		Jan	G5X-61
assigned	2018	3		Mar	G5X-61
Alan Buck	2018	1		Jan	G5X-61
Alan Buck	2018	3		Mar	G5X-61
assigned	2018	1		Jan	RP457C
assigned	2018	1		Jan	RP457C
Angela Kiive	2018	1		Jan	RP457C
assigned	2018	1		Jan	RP457C
assigned	2018	1		Jan	RP457C
Angela Kiive	2018	1		Jan	RP457C
Robert Caffin	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C
assigned	2018	3		Mar	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	3		Mar	RP457C
Kevin West	2018	3		Mar	RP457C
HOUSE ACCOUNT DIRECT	2018	2		Feb	RP457C
HOUSE ACCOUNT DIRECT	2018	2		Feb	RP457C
HOUSE ACCOUNT DIRECT	2018	3		Mar	RP757C
HOUSE ACCOUNT DIRECT	2018	2		Feb	RP757C
assigned	2018	3		Mar	RP757C
HOUSE ACCOUNT DIRECT	2018	3		Mar	RP457C
HOUSE ACCOUNT DIRECT	2018	3		Mar	RP457C
NAR - Roam	2018	2		Feb	RP457C
NAR - Roam	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
Michelle Jordan	2018	4		Apr	RP457C
Michelle Jordan	2018	6		Jun	RP457C
Kelsey Reed	2018	6		Jun	RP457C
Kelsey Reed	2018	5		May	RP457C
Kelsey Reed	2018	5		May	RP457C
Kelsey Reed	2018	6		Jun	RP457C
Kelsey Reed	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	5		May	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
Angela Kiive	2018	5		May	RP457C
Angela Kiive	2018	6		Jun	RP457C
Angela Kiive	2018	4		Apr	RP457C
Angela Kiive	2018	5		May	RP457C
Angela Kiive	2018	5		May	RP457C
Angela Kiive	2018	5		May	RP457C
Angela Kiive	2018	6		Jun	RP457C
Angela Kiive	2018	6		Jun	RP457C
assigned	2018	4		Apr	RP350X
assigned	2018	6		Jun	RP350X
assigned	2018	6		Jun	RP350X
Angela Kiive	2018	4		Apr	RP350X
Angela Kiive	2018	6		Jun	RP350X

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Robert Caffin	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	RP457C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
Deb Dewar	2018	6		Jun	RP457C
Angela Kiive	2018	4		Apr	RP457C
Angela Kiive	2018	5		May	RP457C
Angela Kiive	2018	6		Jun	RP457C
assigned	2018	5		May	RP350X
Angela Kiive	2018	5		May	RP350X
assigned	2018	6		Jun	RP457C
Angela Kiive	2018	6		Jun	RP457C
assigned	2018	5		May	RP350X
Angela Kiive	2018	5		May	RP350X
Alan Buck	2018	5		May	RP350X
assigned	2018	5		May	RP757C
Mark Bunney	2018	5		May	RP757C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
Michelle Jordan	2018	6		Jun	RP457C
Robert Caffin	2018	4		Apr	RP457C
NAR - Roam	2018	5		May	RP457C
Nerino Mayer	2018	5		May	RP457C
assigned	2018	4		Apr	RP757C
Angela Kiive	2018	4		Apr	RP757C
NAR - Roam	2018	5		May	RP757C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
Kevin West	2018	4		Apr	RP457C
assigned	2018	6		Jun	RP457C
Kevin West	2018	6		Jun	RP457C
assigned	2018	4		Apr	RP757C
Kevin West	2018	4		Apr	RP757C
assigned	2018	5		May	RP457C
assigned	2018	5		May	RP457C
Kevin West	2018	5		May	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	4		Apr	RP457C
assigned	2018	5		May	RP457C
Robert Caffin	2018	4		Apr	RP457C
Robert Caffin	2018	4		Apr	RP457C
Robert Caffin	2018	5		May	RP457C
assigned	2018	5		May	RP350X
assigned	2018	4		Apr	RP350X
assigned	2018	4		Apr	RP350X
assigned	2018	5		May	RP350X
Kevin West	2018	5		May	RP350X
Kevin West	2018	4		Apr	RP350X
assigned	2018	4		Apr	G5X-61

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Alan Buck	2018	4		Apr	G5X-61
assigned	2018	5		May	G5X-61
assigned	2018	5		May	G5X-61
assigned	2018	6		Jun	G5X-61
assigned	2018	6		Jun	G5X-61
Angela Kiive	2018	5		May	G5X-61
Angela Kiive	2018	5		May	G5X-61
Angela Kiive	2018	6		Jun	G5X-61
assigned	2018	5		May	RP457C
Angela Kiive	2018	5		May	RP457C
Deb Dewar	2018	6		Jun	RP457C
assigned	2018	5		May	G5X-61
Angela Kiive	2018	5		May	G5X-61
assigned	2018	5		May	RP350X
Angela Kiive	2018	5		May	RP350X
Kevin West	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
NAR - Roam	2018	5		May	RP457C
Kevin West	2018	6		Jun	RP457C
assigned	2018	4		Apr	RP350X
assigned	2018	5		May	RP350X
Kevin West	2018	5		May	RP350X
NAR - Roam	2018	5		May	RP350X
Kevin West	2018	4		Apr	RP350X
assigned	2018	6		Jun	RP757C
assigned	2018	6		Jun	RP757C
Kevin West	2018	6		Jun	RP757C
Kevin West	2018	5		May	RP457C
assigned	2018	4		Apr	RP457C
Angela Kiive	2018	4		Apr	RP457C
assigned	2018	4		Apr	G4X-61
assigned	2018	4		Apr	G4X-61
Angela Kiive	2018	4		Apr	G4X-61
assigned	2018	5		May	G5X-61
Angela Kiive	2018	5		May	G5X-61
Kevin West	2018	6		Jun	RP757C
assigned	2018	5		May	RP757C
assigned	2018	6		Jun	RP757C
Kevin West	2018	6		Jun	RP757C
Nerino Mayer	2018	5		May	RP757C
Nerino Mayer	2018	6		Jun	RP757C
assigned	2018	5		May	RP457C
assigned	2018	6		Jun	RP457C
assigned	2018	6		Jun	RP457C
Kevin West	2018	5		May	RP457C
Kevin West	2018	6		Jun	RP457C
assigned	2018	4		Apr	G5X-61
assigned	2018	4		Apr	G5X-61
Alan Buck	2018	4		Apr	G5X-61
assigned	2018	4		Apr	RP757C
assigned	2018	4		Apr	RP757C
Kevin West	2018	4		Apr	RP757C
HOUSE ACCOUNT DIRECT	2018	6		Jun	RP457C
HOUSE ACCOUNT DIRECT	2018	6		Jun	RP457C
NAR - Roam	2018	5		May	RP457C
NAR - Roam	2018	5		May	RP757C
NAR - Roam	2018	5		May	RP457C
assigned	2018	5		May	RP457C
assigned	2018	8		Aug	RP457C
assigned	2018	9		Sep	RP457C
Michelle Jordan	2018	9		Sep	RP457C
NAR - Roam	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP757C
NAR - Roam	2018	8		Aug	RP757C
assigned	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	7		Jul	RP457C
assigned	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP457C
Angela Kiive	2018	9		Sep	RP457C
Angela Kiive	2018	7		Jul	RP457C
Angela Kiive	2018	8		Aug	RP457C
Angela Kiive	2018	8		Aug	RP457C
Angela Kiive	2018	8		Aug	RP457C
Angela Kiive	2018	9		Sep	RP457C
Angela Kiive	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C
HOUSE ACCOUNT DIRECT	2018	9		Sep	RP457C
assigned	2018	8		Aug	RP457C
Deb Dewar	2018	8		Aug	RP457C
assigned	2018	7		Jul	RP350X
Angela Kiive	2018	7		Jul	RP350X
assigned	2018	8		Aug	RP457C
Alan Buck	2018	8		Aug	RP457C
assigned	2018	9		Sep	RP457C
Michelle Jordan	2018	9		Sep	RP457C
assigned	2018	9		Sep	G5X-61
Kevin West	2018	9		Sep	G5X-61
assigned	2018	9		Sep	RP457C
Kevin West	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C
Robert Caffin	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP350X
Robert Caffin	2018	9		Sep	RP350X
assigned	2018	9		Sep	RP457C
Kevin West	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP350X
Kevin West	2018	9		Sep	RP350X
assigned	2018	7		Jul	G5X-61
assigned	2018	8		Aug	G5X-61
assigned	2018	8		Aug	G5X-61
Angela Kiive	2018	7		Jul	G5X-61
Angela Kiive	2018	8		Aug	G5X-61
Angela Kiive	2018	8		Aug	G5X-61
assigned	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP457C
Angela Kiive	2018	9		Sep	RP457C
Angela Kiive	2018	9		Sep	RP457C
Alan Buck	2018	8		Aug	RP457C
Alan Buck	2018	9		Sep	RP457C
assigned	2018	7		Jul	RP457C
assigned	2018	8		Aug	RP457C
assigned	2018	9		Sep	RP457C
Kevin West	2018	7		Jul	RP457C
Kevin West	2018	8		Aug	RP457C
Kevin West	2018	9		Sep	RP457C
assigned	2018	9		Sep	RP350X
Kevin West	2018	9		Sep	RP350X
assigned	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP457C
Angela Kiive	2018	7		Jul	RP457C
Angela Kiive	2018	7		Jul	RP457C
Angela Kiive	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP350X
Angela Kiive	2018	7		Jul	RP350X
assigned	2018	9		Sep	G4X-61
Nerino Mayer	2018	9		Sep	G4X-61
assigned	2018	9		Sep	RP757C
Kevin West	2018	9		Sep	RP757C
Kevin West	2018	7		Jul	RP457C
Kevin West	2018	8		Aug	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Kevin West	2018	9		Sep	RP457C
Alan Buck	2018	8		Aug	RP457C
assigned	2018	7		Jul	G4X-61
assigned	2018	9		Sep	G4X-61
Angela Kiive	2018	7		Jul	G4X-61
Angela Kiive	2018	9		Sep	G4X-61
assigned	2018	8		Aug	G5X-61
Alan Forgione	2018	8		Aug	G5X-61
assigned	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP457C
assigned	2018	7		Jul	RP457C
assigned	2018	9		Sep	RP457C
Justin Gentile	2018	7		Jul	RP457C
Justin Gentile	2018	7		Jul	RP457C
Justin Gentile	2018	9		Sep	RP457C
Kevin West	2018	8		Aug	RP757C
assigned	2018	8		Aug	RP757C
assigned	2018	9		Sep	RP757C
Kevin West	2018	8		Aug	RP757C
Kevin West	2018	9		Sep	RP757C
Kevin West	2018	9		Sep	RP757C
Alan Buck	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP457C
Joshua Lawrence	2018	8		Aug	RP457C
assigned	2018	8		Aug	RP457C
Judy Foster	2018	8		Aug	RP457C
HOUSE ACCOUNT DIRECT	2018	9		Sep	RP457C
HOUSE ACCOUNT DIRECT	2018	7		Jul	RP755X
HOUSE ACCOUNT DIRECT	2018	9		Sep	RP755X
NAR - Roam	2018	7		Jul	RP757C
Bruce Rasmussen	2018	11		Nov	RP757C
assigned	2018	11		Nov	RP757C
Michelle Jordan	2018	11		Nov	RP757C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Kelsey Reed	2018	12		Dec	RP457C
Rodney Slone	2018	12		Dec	RP457C
Rodney Slone	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Judy Foster	2018	12		Dec	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Angela Kiive	2018	10		Oct	RP457C
Angela Kiive	2018	11		Nov	RP457C
Angela Kiive	2018	11		Nov	RP457C
Angela Kiive	2018	11		Nov	RP457C
Angela Kiive	2018	12		Dec	RP457C
Angela Kiive	2018	12		Dec	RP457C
Rodney Slone	2018	12		Dec	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Joshua Lawrence	2018	11		Nov	RP457C
Deb Dewar	2018	12		Dec	RP457C
Angela Kiive	2018	12		Dec	RP457C
assigned	2018	11		Nov	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Joshua Lawrence	2018	10		Oct	RP457C
Angela Kiive	2018	11		Nov	RP457C
assigned	2018	11		Nov	RP457C
Michelle Jordan	2018	10		Oct	RP457C
Michelle Jordan	2018	12		Dec	RP457C
Michelle Jordan	2018	10		Oct	RP457C
Michelle Jordan	2018	11		Nov	RP457C
Kevin West	2018	10		Oct	G5X-61
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
Kevin West	2018	10		Oct	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	11		Nov	RP457C
Kevin West	2018	11		Nov	RP457C
Kevin West	2018	11		Nov	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	10		Oct	RP457C
Kevin West	2018	10		Oct	RP457C
Kevin West	2018	10		Oct	RP457C
assigned	2018	11		Nov	G5X-61
assigned	2018	11		Nov	G5X-61
assigned	2018	11		Nov	G5X-61
assigned	2018	11		Nov	G5X-61
Angela Kiive	2018	11		Nov	G5X-61
Angela Kiive	2018	11		Nov	G5X-61
Angela Kiive	2018	11		Nov	G5X-61
Angela Kiive	2018	11		Nov	G5X-61
assigned	2018	10		Oct	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	12		Dec	RP457C
Angela Kiive	2018	12		Dec	RP457C
Angela Kiive	2018	10		Oct	RP457C
assigned	2018	11		Nov	RP350X
assigned	2018	11		Nov	RP350X
Kevin West	2018	11		Nov	RP350X
Angela Kiive	2018	10		Oct	RP457C
assigned	2018	11		Nov	RP757C
assigned	2018	11		Nov	RP757C
assigned	2018	11		Nov	RP757C
Nerino Mayer	2018	11		Nov	RP757C
HOUSE ACCOUNT DIRECT	2018	10		Oct	RP457C
Kevin West	2018	10		Oct	RP457C
Kevin West	2018	11		Nov	RP457C
Kevin West	2018	12		Dec	RP457C
assigned	2018	10		Oct	RP457C
assigned	2018	11		Nov	RP457C
assigned	2018	10		Oct	RP457C
Angela Kiive	2018	10		Oct	RP457C
Angela Kiive	2018	11		Nov	RP457C
assigned	2018	11		Nov	G4X-61
assigned	2018	10		Oct	G4X-61
assigned	2018	11		Nov	G4X-61
assigned	2018	10		Oct	G4X-61
Angela Kiive	2018	10		Oct	G4X-61
Angela Kiive	2018	11		Nov	G4X-61
assigned	2018	12		Dec	G4X-61
assigned	2018	12		Dec	G4X-61
Angela Kiive	2018	12		Dec	G4X-61
assigned	2018	10		Oct	RP757C
assigned	2018	11		Nov	RP757C
assigned	2018	12		Dec	RP757C
assigned	2018	10		Oct	RP757C
Kevin West	2018	10		Oct	RP757C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Kevin West	2018	11		Nov	RP757C
assigned	2018	10		Oct	RP757C
assigned	2018	11		Nov	RP757C
assigned	2018	12		Dec	RP757C
assigned	2018	10		Oct	RP757C
assigned	2018	12		Dec	RP757C
Kevin West	2018	10		Oct	RP757C
Kevin West	2018	11		Nov	RP757C
Kevin West	2018	12		Dec	RP757C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Kevin West	2018	12		Dec	RP457C
Chris Shirley	2018	11		Nov	RP457C
assigned	2018	11		Nov	RP457C
Angela Kiive	2018	11		Nov	RP457C
assigned	2018	10		Oct	RP757C
assigned	2018	10		Oct	RP757C
assigned	2018	10		Oct	RP757C
assigned	2018	10		Oct	RP757C
Kevin West	2018	10		Oct	RP757C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Kevin West	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
assigned	2018	12		Dec	RP457C
Kevin West	2018	12		Dec	RP457C
Kevin West	2018	12		Dec	RP457C
HOUSE ACCOUNT DIRECT	2018	11		Nov	RP457C
Robert Caffin	2018	10		Oct	RP457C
HOUSE ACCOUNT DIRECT	2018	10		Oct	RP457C
Christopher Dismukes	2019	1	B&A	Jan	RP457C
Rodney Slone	2019	1	Retail	Jan	RP457C
Angela Kiive	2019	1	B&A	Jan	RP457C
Joshua Lawrence	2019	1	B&A	Jan	RP757C
Anthony Walsh	2019	1	Retail	Jan	RP457C
Anthony Walsh	2019	1	Retail	Jan	RP457C
Michelle Jordan	2019	1	B&A	Jan	RP457C
Kevin West	2019	1	B&A	Jan	RP350X
Angela Kiive	2019	1	B&A	Jan	G4X-61
Kevin West	2019	1	Retail	Jan	RP757C
Kevin West	2019	1	Retail	Jan	RP457C
NAR - Roam	2019	1	B&A	Jan	RP757C
Kevin West	2019	2	B&A	Feb	RP457C
Bradford Giles	2019	2	B&A	Feb	RP457C
Angela Kiive	2019	2	B&A	Feb	RP457C
Rodney Slone	2019	2	Retail	Feb	RP457C
Angela Kiive	2019	2	B&A	Feb	RP457C
Joshua Lawrence	2019	2	B&A	Feb	RP457C
Kevin West	2019	2	Retail	Feb	RP457C
Kevin West	2019	2	B&A	Feb	RP457C
Kevin West	2019	2	B&A	Feb	RP457C
Kevin West	2019	2	Retail	Feb	RP350X
Alan Buck	2019	2	Retail	Feb	RP457C
Nerino Mayer	2019	2	Retail	Feb	RP457C
Judy Foster	2019	2	B&A	Feb	G5X-61
Alan Buck	2019	2	B&A	Feb	G5X-61
Anthony Walsh	2019	2	B&A	Feb	RP457C
Kevin West	2019	3	B&A	Mar	RP457C
Bernie Frey	2019	3	B&A	Mar	RP457C
Bernie Frey	2019	3	B&A	Mar	RP457C
Bernie Frey	2019	3	B&A	Mar	RP457C
Angela Kiive	2019	3	B&A	Mar	RP457C
Deb Dewar	2019	3	B&A	Mar	RP457C
Angela Kiive	2019	3	B&A	Mar	RP457C
Joshua Lawrence	2019	3	B&A	Mar	RP457C
Joshua Lawrence	2019	3	B&A	Mar	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Angela Kiive	2019	3	B&A	Mar	RP457C
Angela Kiive	2019	3	B&A	Mar	RP457C
Anthony Walsh	2019	3	Retail	Mar	RP457C
Anthony Walsh	2019	3	Retail	Mar	RP457C
Anthony Walsh	2019	3	Retail	Mar	RP457C
Anthony Walsh	2019	3	Retail	Mar	RP457C
Michelle Jordan	2019	3	B&A	Mar	RP457C
NAR - Roam	2019	3	B&A	Mar	RP457C
Kevin West	2019	3	B&A	Mar	RP457C
Kevin West	2019	3	Retail	Mar	RP457C
Kevin West	2019	3	B&A	Mar	RP457C
Kevin West	2019	3	B&A	Mar	RP457C
Kevin West	2019	3	Retail	Mar	RP457C
Nerino Mayer	2019	3	Retail	Mar	RP457C
Justin Gentile	2019	3	Retail	Mar	RP457C
Nerino Mayer	2019	3	Retail	Mar	RP757C
Kevin West	2019	3	B&A	Mar	G5X-61
Joshua Lawrence	2019	4	B&A	Apr	RP457C
Angela Kiive	2019	4	B&A	Apr	RP457C
Angela Kiive	2019	4	B&A	Apr	RP457C
Joshua Lawrence	2019	4	B&A	Apr	RP457C
Joshua Lawrence	2019	4	B&A	Apr	RP457C
Anthony Walsh	2019	4	Retail	Apr	RP457C
Tim Reidy	2019	4	B&A	Apr	RP457C
David Stewart	2019	4	B&A	Apr	RP457C
Nerino Mayer	2019	4	Retail	Apr	RP457C
Kevin West	2019	4	Retail	Apr	RP457C
Nerino Mayer	2019	4	Retail	Apr	G4X-61
Nerino Mayer	2019	4	Retail	Apr	RP757C
Nerino Mayer	2019	4	Retail	Apr	RP457C
Angela Kiive	2019	4	B&A	Apr	RP457C
Justin Gentile	2019	4	Retail	Apr	RP457C
Justin Gentile	2019	4	Retail	Apr	RP457C
Justin Gentile	2019	4	Retail	Apr	RP457C
Nerino Mayer	2019	4	Retail	Apr	RP757C
Kevin West	2019	4	Retail	Apr	RP457C
Kevin West	2019	4	B&A	Apr	RP457C
Alan Forgione	2019	4	B&A	Apr	RP457C
Tim Reidy	2019	4	Retail	Apr	RP757C
Nerino Mayer	2019	4	Retail	Apr	RP457C
Joshua Lawrence	2019	5	B&A	May	RP457C
Michelle Jordan	2019	5	B&A	May	RP457C
Deb Dewar	2019	5	B&A	May	RP457C
Angela Kiive	2019	5	B&A	May	RP457C
Angela Kiive	2019	5	B&A	May	RP457C
Angela Kiive	2019	5	B&A	May	RP457C
Joshua Lawrence	2019	5	B&A	May	RP757C
Joshua Lawrence	2019	5	B&A	May	RP457C
Joshua Lawrence	2019	5	B&A	May	RP457C
Anthony Walsh	2019	5	Retail	May	RP457C
Anthony Walsh	2019	5	Retail	May	RP757C
Michelle Jordan	2019	5	B&A	May	RP457C
Alan Forgione	2019	5	B&A	May	RP457C
NAR - Roam	2019	5	B&A	May	RP457C
Kevin West	2019	5	Retail	May	RP457C
Kevin West	2019	5	Retail	May	RP457C
Nerino Mayer	2019	5	Retail	May	RP757C
Nerino Mayer	2019	5	Retail	May	RP457C
Justin Gentile	2019	5	Retail	May	RP457C
Nerino Mayer	2019	5	Retail	May	RP757C
Nerino Mayer	2019	5	Retail	May	RP457C
Kiive	2019	6	B&A	Jun	RP457C
Kiive	2019	6	B&A	Jun	RP457C
Kiive	2019	6	B&A	Jun	RP457C
ACCOUNT	2019	6	Retail	Jun	RP457C
Lawrence	2019	6	B&A	Jun	RP457C
Lawrence	2019	6	B&A	Jun	RP457C
Walsh	2019	6	Retail	Jun	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Jordan	2019	6	B&A	Jun	RP457C
Jordan	2019	6	B&A	Jun	RP457C
Lawrence	2019	6	Retail	Jun	RP457C
Mayer	2019	6	B&A	Jun	RP457C
Mayer	2019	6	B&A	Jun	RP457C
	2019	6	B&A	Jun	RP457C
IN	2019	6	B&A	Jun	RP457C
Kiive	2019	6	B&A	Jun	G5X-61
Kiive	2019	6	B&A	Jun	G5X-61
IN	2019	6	Retail	Jun	RP457C
Mayer	2019	6	Retail	Jun	RP457C
Foster	2019	6	B&A	Jun	RP457C
Foster	2019	6	B&A	Jun	RP457C
Reidy	2019	6	Retail	Jun	RP757C
Mayer	2019	6	Retail	Jun	RP457C
NAR - Roam	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Michelle Jordan	2019	7	B&A	Jul	RP457C
NAR - Roam	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
Michelle Jordan	2019	7	B&A	Jul	RP757C
NAR - Roam	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Jenilee Moore	2019	7	B&A	Jul	RP457C
Sujari Duerr	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Angela Kiive	2019	7	B&A	Jul	RP457C
Sujari Duerr	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Angela Kiive	2019	7	B&A	Jul	RP457C
Sujari Duerr	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Angela Kiive	2019	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2019	7	Retail	Jul	RP457C
HOUSE ACCOUNT DIRECT	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Joshua Lawrence	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Joshua Lawrence	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Joshua Lawrence	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Joshua Lawrence	2019	7	B&A	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
NAR - Roam	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Michelle Jordan	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
NAR - Roam	2019	7	B&A	Jul	RP457C
Matt Dougherty	2019	7	B&A	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
Nerino Mayer	2019	7	Retail	Jul	RP457C
Nerino Mayer	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	G5X-61
assigned	2019	7	Retail	Jul	G5X-61
assigned	2019	7	Retail	Jul	G5X-61
NOT IN USE	2019	7	Retail	Jul	G5X-61
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
NOT IN USE	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	G5X-61
assigned	2019	7	B&A	Jul	G5X-61
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP757C
assigned	2019	7	Retail	Jul	RP757C
assigned	2019	7	Retail	Jul	RP757C
assigned	2019	7	Retail	Jul	RP757C
Nerino Mayer	2019	7	Retail	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP757C
Judy Foster	2019	7	B&A	Jul	RP757C
assigned	2019	7	B&A	Jul	RP457C
assigned	2019	7	B&A	Jul	RP457C
Robert Caffin	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
Jenilee Moore	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
Jenilee Moore	2019	7	Retail	Jul	RP457C
Tim Reidy	2019	7	Retail	Jul	RP757C
Tim Reidy	2019	7	Retail	Jul	RP757C
Robert Caffin	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
Nerino Mayer	2019	7	Retail	Jul	RP457C
assigned	2019	7	Retail	Jul	RP457C
Michelle Jordan	2019	8	B&A	Aug	RP457C
Michelle Jordan	2019	8	B&A	Aug	RP457C
Michelle Jordan	2019	8	B&A	Aug	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Anthony Walsh	2019	8	B&A	Aug	RP457C
Anthony Walsh	2019	8	B&A	Aug	RP457C
NAR - Roam	2019	8	B&A	Aug	RP457C
Anthony Walsh	2019	8	B&A	Aug	RP457C
assigned	2019	8	B&A	Aug	RP457C
Angela Kiive	2019	8	B&A	Aug	RP457C
Alan Buck	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	B&A	Aug	RP457C
Michelle Jordan	2019	8	B&A	Aug	RP457C
Joshua Lawrence	2019	8	Retail	Aug	RP457C
Justin Gentile	2019	8	B&A	Aug	RP457C
Nerino Mayer	2019	8	B&A	Aug	RP457C
Nerino Mayer	2019	8	Retail	Aug	RP457C
Nerino Mayer	2019	8	B&A	Aug	RP457C
Nerino Mayer	2019	8	Retail	Aug	RP457C
NOT IN USE	2019	8	B&A	Aug	RP457C
NOT IN USE	2019	8	B&A	Aug	RP457C
Nerino Mayer	2019	8	Retail	Aug	RP457C
Nerino Mayer	2019	8	0	Aug	RP457C
Nerino Mayer	2019	8	0	Aug	RP457C
Nerino Mayer	2019	8	0	Aug	RP457C
Angela Kiive	2019	9	B&A	Sep	RP457C
Angela Kiive	2019	9	B&A	Sep	RP457C
Angela Kiive	2019	9	B&A	Sep	RP457C
HOUSE ACCOUNT DIRECT	2019	9	Retail	Sep	RP457C
Matt Dougherty	2019	9	Retail	Sep	RP457C
Joshua Lawrence	2019	9	B&A	Sep	RP457C
Joshua Lawrence	2019	9	B&A	Sep	RP457C
Joshua Lawrence	2019	9	B&A	Sep	RP757C
Joshua Lawrence	2019	9	B&A	Sep	RP457C
Joshua Lawrence	2019	9	B&A	Sep	RP457C
Anthony Walsh	2019	9	Retail	Sep	RP457C
Anthony Walsh	2019	9	Retail	Sep	RP457C
Michelle Jordan	2019	9	B&A	Sep	RP457C
Joshua Lawrence	2019	9	Retail	Sep	RP457C
Joshua Lawrence	2019	9	Retail	Sep	RP457C
Nerino Mayer	2019	9	B&A	Sep	RP457C
Alan Buck	2019	9	B&A	Sep	RP457C
Angela Kiive	2019	9	B&A	Sep	G5X-61
Angela Kiive	2019	9	B&A	Sep	RP457C
Matt Dougherty	2019	9	Retail	Sep	RP457C
Nerino Mayer	2019	9	Retail	Sep	RP457C
Justin Gentile	2019	9	Retail	Sep	RP457C
Justin Gentile	2019	9	Retail	Sep	RP457C
HOUSE ACCOUNT DIRECT	2019	9	B&A	Sep	RP755X
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Joshua Lawrence	2019	10	B&A	Oct	RP457C
NAR - Roam	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Tim McWeeney	2019	10	B&A	Oct	RP457C
NAR - Roam	2019	10	B&A	Oct	RP457C
Anthony Walsh	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
HOUSE ACCOUNT DIRECT	2019	10	B&A	Oct	RP457C
Angela Kiive	2019	10	B&A	Oct	RP457C
Angela Kiive	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Joshua Lawrence	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Joshua Lawrence	2019	10	B&A	Oct	RP457C
NAR - Roam	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Michelle Jordan	2019	10	B&A	Oct	RP457C
assigned	2019	10	Retail	Oct	RP457C
assigned	2019	10	Retail	Oct	RP457C
assigned	2019	10	Retail	Oct	RP457C
Joshua Lawrence	2019	10	Retail	Oct	RP457C
Deb Dewar	2019	10	B&A	Oct	RP457C
Nerino Mayer	2019	10	B&A	Oct	RP457C
Deb Dewar	2019	10	B&A	Oct	G5X-61
NAR - Roam	2019	10	Retail	Oct	RP757C
assigned	2019	10	Retail	Oct	RP757C
assigned	2019	10	Retail	Oct	RP757C
Angela Kiive	2019	10	Retail	Oct	RP757C
assigned	2019	10	Retail	Oct	RP457C
Nerino Mayer	2019	10	Retail	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Tim McWeeney	2019	10	B&A	Oct	RP457C
NOT IN USE	2019	10	Retail	Oct	RP457C
assigned	2019	10	Retail	Oct	RP457C
assigned	2019	10	Retail	Oct	RP457C
Nerino Mayer	2019	10	Retail	Oct	RP457C
assigned	2019	10	Retail	Oct	RP757C
assigned	2019	10	Retail	Oct	RP757C
assigned	2019	10	Retail	Oct	RP757C
Nerino Mayer	2019	10	Retail	Oct	RP757C
assigned	2019	10	B&A	Oct	G5X-61
assigned	2019	10	B&A	Oct	G5X-61
Tim McWeeney	2019	10	B&A	Oct	G5X-61
assigned	2019	10	Retail	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
assigned	2019	10	B&A	Oct	RP457C
Tim McWeeney	2019	10	B&A	Oct	RP457C
Tim McWeeney	2019	10	B&A	Oct	RP457C
Anthony Walsh	2019	11	B&A	Nov	RP457C
Angela Kiive	2019	11	B&A	Nov	RP457C
Joshua Lawrence	2019	11	B&A	Nov	RP457C
Joshua Lawrence	2019	11	B&A	Nov	RP457C
Anthony Walsh	2019	11	Retail	Nov	RP457C
Anthony Walsh	2019	11	Retail	Nov	RP457C
Michelle Jordan	2019	11	B&A	Nov	RP457C
Joshua Lawrence	2019	11	Retail	Nov	RP457C
HOUSE ACCOUNT DIRECT	2019	11	B&A	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Angela Kiive	2019	11	B&A	Nov	RP457C
Angela Kiive	2019	11	B&A	Nov	RP457C
Justin Gentile	2019	11	Retail	Nov	RP457C
Tim McWeeney	2019	11	B&A	Nov	RP457C
Tim McWeeney	2019	11	B&A	Nov	RP457C
NAR - Roam	2019	11	B&A	Nov	RP457C
NAR - Roam	2019	11	B&A	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C
Nerino Mayer	2019	11	Retail	Nov	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Nerino Mayer	2019	11	Retail	Nov	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
NAR - Roam	2019	12	B&A	Dec	RP457C
Angela Kiive	2019	12	B&A	Dec	RP457C
HOUSE ACCOUNT DIRECT	2019	12	Retail	Dec	RP457C
Matt Dougherty	2019	12	Retail	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	B&A	Dec	RP457C
Anthony Walsh	2019	12	Retail	Dec	RP457C
Anthony Walsh	2019	12	Retail	Dec	RP457C
Anthony Walsh	2019	12	Retail	Dec	RP757C
Bernie Frey	2019	12	B&A	Dec	RP457C
Bernie Frey	2019	12	B&A	Dec	RP457C
Michelle Jordan	2019	12	B&A	Dec	RP457C
Joshua Lawrence	2019	12	Retail	Dec	RP457C
Joshua Lawrence	2019	12	Retail	Dec	RP457C
HOUSE ACCOUNT DIRECT	2019	12	Retail	Dec	RP457C
Nerino Mayer	2019	12	Retail	Dec	RP457C
NAR - Roam	2019	12	Retail	Dec	RP757C
Nerino Mayer	2019	12	Retail	Dec	RP457C
Nerino Mayer	2019	12	Retail	Dec	RP457C
assigned	2019	12	B&A	Dec	G4X-61
HOUSE ACCOUNT DIRECT	2019	12	Retail	Dec	RP757C
Nerino Mayer	2019	12	Retail	Dec	RP757C
Nerino Mayer	2019	12	B&A	Dec	RP457C
Nerino Mayer	2019	12	Retail	Dec	RP457C
Alan Buck	2019	12	B&A	Dec	RP757C
Nerino Mayer	2019	12	Retail	Dec	RP457C
Nerino Mayer	2019	12	Retail	Dec	RP457C
Anthony Walsh	2020	1	Retail	Jan	RP457C
Anthony Walsh	2020	1	Retail	Jan	RP457C
NAR - Roam	2020	1	Retail	Jan	RP757C
Nerino Mayer	2020	1	Retail	Jan	G4X-61
Angela Kiive	2020	1	Retail	Jan	G4X-61
Robert Caffin	2020	1	Retail	Jan	RP457C
NAR - Roam	2020	1	B&A	Jan	RP457C
NAR - Roam	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Angela Kiive	2020	1	B&A	Jan	RP457C
Angela Kiive	2020	1	B&A	Jan	RP457C
Nerino Mayer	2020	1	B&A	Jan	RP457C
NAR - Roam	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Bernie Frey	2020	1	B&A	Jan	RP457C
Tim McWeeney	2020	1	B&A	Jan	RP457C
Tim McWeeney	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Nerino Mayer	2020	1	B&A	Jan	RP457C
Nerino Mayer	2020	1	B&A	Jan	RP457C
NAR - Roam	2020	1	B&A	Jan	RP757C
NAR - Roam	2020	1	B&A	Jan	RP757C
Angela Kiive	2020	1	B&A	Jan	RP457C
NAR - Roam	2020	1	B&A	Jan	G5X-61
Angela Kiive	2020	1	B&A	Jan	RP457C
Robert Caffin	2020	1	B&A	Jan	RP457C
Nerino Mayer	2020	1	B&A	Jan	RP457C
Joshua Lawrence	2020	1	B&A	Jan	RP457C
Nerino Mayer	2020	1	B&A	Jan	RP457C
Tim McWeeney	2020	1	B&A	Jan	RP457C
HOUSE ACCOUNT DIRECT	2020	2	B&A	Feb	RP457C
Angela Kiive	2020	2	B&A	Feb	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Joshua Lawrence	2020	2	B&A	Feb	RP457C
Joshua Lawrence	2020	2	B&A	Feb	RP457C
HOUSE ACCOUNT DIRECT	2020	2	B&A	Feb	RP457C
Joshua Lawrence	2020	2	B&A	Feb	RP457C
Joshua Lawrence	2020	2	B&A	Feb	RP457C
Bernie Frey	2020	2	B&A	Feb	RP457C
Nerino Mayer	2020	2	B&A	Feb	RP457C
Tim McWeeney	2020	2	B&A	Feb	RP457C
Nerino Mayer	2020	2	B&A	Feb	RP457C
HOUSE ACCOUNT DIRECT	2020	2	B&A	Feb	RP457C
HOUSE ACCOUNT DIRECT	2020	2	Retail	Feb	RP457C
Joshua Lawrence	2020	2	Retail	Feb	RP457C
HOUSE ACCOUNT DIRECT	2020	2	Retail	Feb	RP457C
Joshua Lawrence	2020	2	Retail	Feb	RP457C
Anthony Walsh	2020	3	B&A	Mar	RP457C
Anthony Walsh	2020	3	B&A	Mar	RP457C
Joshua Lawrence	2020	3	B&A	Mar	RP457C
Joshua Lawrence	2020	3	B&A	Mar	RP457C
Joshua Lawrence	2020	3	B&A	Mar	RP457C
Joshua Lawrence	2020	3	B&A	Mar	RP457C
Nerino Mayer	2020	3	B&A	Mar	RP457C
Tim McWeeney	2020	3	B&A	Mar	RP457C
Nerino Mayer	2020	3	B&A	Mar	RP457C
Tim McWeeney	2020	3	B&A	Mar	RP457C
Deb Dewar	2020	3	B&A	Mar	RP457C
NOT IN USE	2020	3	B&A	Mar	RP457C
Angela Kiive	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	B&A	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	Retail	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	Retail	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
Joshua Lawrence	2020	3	Retail	Mar	RP457C
Andrew Mahaffey	2020	3	Retail	Mar	RP457C
Andrew Mahaffey	2020	3	Retail	Mar	RP457C
assigned	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
Justin Gentile	2020	3	Retail	Mar	RP457C
Justin Gentile	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
Nerino Mayer	2020	3	Retail	Mar	RP457C
HOUSE ACCOUNT DIRECT	2020	4	Retail	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Joshua Lawrence	2020	4	Retail	Apr	RP457C
Nerino Mayer	2020	4	Retail	Apr	RP457C
Nerino Mayer	2020	4	Retail	Apr	RP457C
Justin Gentile	2020	4	Retail	Apr	RP457C
Justin Gentile	2020	4	Retail	Apr	RP457C
Nerino Mayer	2020	4	Retail	Apr	RP457C
Nerino Mayer	2020	4	Retail	Apr	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
Joshua Lawrence	2020	4	B&A	Apr	RP457C
Joshua Lawrence	2020	4	B&A	Apr	RP457C
Joshua Lawrence	2020	4	B&A	Apr	RP457C
Joshua Lawrence	2020	4	B&A	Apr	RP457C
Bernie Frey	2020	4	B&A	Apr	RP457C
Nerino Mayer	2020	4	B&A	Apr	RP457C
Nerino Mayer	2020	4	B&A	Apr	RP457C
Alan Forgione	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	4	B&A	Apr	RP457C
HOUSE ACCOUNT DIRECT	2020	5	Retail	May	RP457C
HOUSE ACCOUNT DIRECT	2020	5	Retail	May	RP457C
Michael Parker	2020	5	Retail	May	RP457C
Michael Parker	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Robert Caffin	2020	5	Retail	May	RP457C
Robert Caffin	2020	5	Retail	May	RP457C
Nerino Mayer	2020	5	Retail	May	RP457C
Joshua Lawrence	2020	5	B&A	May	RP457C
Joshua Lawrence	2020	5	B&A	May	RP457C
Angela Kiive	2020	5	B&A	May	RP457C
Joshua Lawrence	2020	5	B&A	May	RP457C
Joshua Lawrence	2020	5	B&A	May	RP457C
Michael Parker	2020	5	B&A	May	RP457C
Michael Parker	2020	5	B&A	May	RP457C
Tim McWeeney	2020	5	B&A	May	RP457C
Angela Kiive	2020	5	B&A	May	RP457C
Angela Kiive	2020	5	B&A	May	G4X-61
HOUSE ACCOUNT DIRECT	2020	5	B&A	May	RP457C
HOUSE ACCOUNT DIRECT	2020	5	B&A	May	RP457C
HOUSE ACCOUNT DIRECT	2020	5	B&A	May	RP457C
HOUSE ACCOUNT DIRECT	2020	5	B&A	May	RP457C
HOUSE ACCOUNT DIRECT	2020	6	Retail	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	Retail	Jun	RP457C
Anthony Walsh	2020	6	Retail	Jun	RP457C
Anthony Walsh	2020	6	Retail	Jun	RP457C
Anthony Walsh	2020	6	Retail	Jun	RP457C
Anthony Walsh	2020	6	Retail	Jun	RP457C
Anthony Walsh	2020	6	Retail	Jun	RP757C
Nerino Mayer	2020	6	Retail	Jun	RP457C
Nerino Mayer	2020	6	Retail	Jun	RP457C
Nerino Mayer	2020	6	Retail	Jun	RP457C
Nerino Mayer	2020	6	Retail	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	B&A	Jun	RP457C
Joshua Lawrence	2020	6	B&A	Jun	RP457C
Michael Parker	2020	6	B&A	Jun	RP457C
Michael Parker	2020	6	B&A	Jun	RP457C
Michael Parker	2020	6	B&A	Jun	RP457C
Karen Carnahan	2020	6	B&A	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	B&A	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	B&A	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	B&A	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	6	B&A	Jun	RP457C
HOUSE ACCOUNT DIRECT	2020	7	Retail	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	Retail	Jul	RP457C
TOTAL CARE CENTER	2020	7	Retail	Jul	RP457C
Anthony Walsh	2020	7	Retail	Jul	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
TOTAL CARE CENTER	2020	7	Retail	Jul	RP457C
Anthony Walsh	2020	7	Retail	Jul	RP457C
Michael Parker	2020	7	Retail	Jul	RP457C
Michael Parker	2020	7	Retail	Jul	RP457C
Michael Parker	2020	7	Retail	Jul	RP457C
Michael Parker	2020	7	Retail	Jul	RP457C
Nerino Mayer	2020	7	Retail	Jul	RP457C
Nerino Mayer	2020	7	Retail	Jul	RP457C
Nerino Mayer	2020	7	Retail	Jul	RP457C
Nerino Mayer	2020	7	Retail	Jul	RP457C
Michael Parker	2020	7	B&A	Jul	RP457C
Anthony Walsh	2020	7	B&A	Jul	RP457C
Anthony Walsh	2020	7	B&A	Jul	RP457C
Anthony Walsh	2020	7	B&A	Jul	RP457C
Angela Kiive	2020	7	B&A	Jul	RP457C
Michael Parker	2020	7	B&A	Jul	RP457C
Joshua Lawrence	2020	7	B&A	Jul	RP457C
Joshua Lawrence	2020	7	B&A	Jul	RP457C
Michael Parker	2020	7	B&A	Jul	RP457C
Michael Parker	2020	7	B&A	Jul	RP457C
Beatta Steffy	2020	7	B&A	Jul	RP457C
Tim McWeeney	2020	7	B&A	Jul	RP457C
Tim McWeeney	2020	7	B&A	Jul	RP457C
Karen Carnahan	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
HOUSE ACCOUNT DIRECT	2020	7	B&A	Jul	RP457C
Anthony Walsh	2020	8	Retail	Aug	RP757C
Michael Parker	2020	8	Retail	Aug	RP457C
Michael Parker	2020	8	Retail	Aug	RP457C
Justin Gentile	2020	8	Retail	Aug	RP457C
Justin Gentile	2020	8	Retail	Aug	RP457C
Nerino Mayer	2020	8	Retail	Aug	RP457C
Nerino Mayer	2020	8	Retail	Aug	RP457C
Nerino Mayer	2020	8	Retail	Aug	RP457C
Angela Kiive	2020	8	B&A	Aug	RP457C
Angela Kiive	2020	8	B&A	Aug	RP457C
Beatta Steffy	2020	8	B&A	Aug	RP457C
Angela Kiive	2020	8	B&A	Aug	RP457C
HOUSE ACCOUNT DIRECT	2020	8	B&A	Aug	RP457C
HOUSE ACCOUNT DIRECT	2020	8	B&A	Aug	RP457C
HOUSE ACCOUNT DIRECT	2020	8	B&A	Aug	RP457C
Anthony Walsh	2020	9	Retail	Sep	RP457C
Anthony Walsh	2020	9	Retail	Sep	RP457C
Anthony Walsh	2020	9	Retail	Sep	RP457C
Anthony Walsh	2020	9	Retail	Sep	RP457C
Thomas Luke	2020	9	Retail	Sep	RP457C
Thomas Luke	2020	9	Retail	Sep	RP457C
Michael Parker	2020	9	Retail	Sep	RP457C
Michael Parker	2020	9	Retail	Sep	RP457C
Michael Parker	2020	9	Retail	Sep	RP457C
Michael Parker	2020	9	Retail	Sep	RP457C
Anthony Walsh	2020	9	B&A	Sep	RP457C
Anthony Walsh	2020	9	B&A	Sep	RP457C
Anthony Walsh	2020	9	B&A	Sep	RP457C
Michael Parker	2020	9	B&A	Sep	RP457C
Michael Parker	2020	9	B&A	Sep	RP457C
Michael Parker	2020	9	B&A	Sep	RP457C
Beatta Steffy	2020	9	B&A	Sep	RP457C
HOUSE ACCOUNT DIRECT	2020	9	B&A	Sep	RP457C
HOUSE ACCOUNT DIRECT	2020	9	B&A	Sep	RP457C
HOUSE ACCOUNT DIRECT	2020	9	B&A	Sep	RP457C
assigned	2020	10	B&A	Oct	RP457C
Anthony Walsh	2020	10	B&A	Oct	RP457C
assigned	2020	10	B&A	Oct	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2020	10	B&A	Oct	RP457C
Beatta Steffy	2020	10	B&A	Oct	RP457C
Beatta Steffy	2020	10	B&A	Oct	RP457C
HOUSE ACCOUNT DIRECT	2020	10	B&A	Oct	RP457C
HOUSE ACCOUNT DIRECT	2020	10	B&A	Oct	RP457C
HOUSE ACCOUNT DIRECT	2020	10	B&A	Oct	RP457C
Anthony Walsh	2020	10	Retail	Oct	RP757C
Michael Parker	2020	10	Retail	Oct	RP457C
Michael Parker	2020	10	Retail	Oct	RP457C
Michael Parker	2020	10	Retail	Oct	RP457C
Andrew Mahaffey	2020	10	Retail	Oct	RP457C
Andrew Mahaffey	2020	10	Retail	Oct	RP457C
Anthony Walsh	2020	11	B&A	Nov	RP457C
Anthony Walsh	2020	11	B&A	Nov	RP457C
Michael Parker	2020	11	B&A	Nov	RP457C
Michael Parker	2020	11	B&A	Nov	RP457C
Michael Parker	2020	11	B&A	Nov	RP457C
Beatta Steffy	2020	11	B&A	Nov	RP457C
Angela Kiive	2020	11	B&A	Nov	RP457C
Angela Kiive	2020	11	B&A	Nov	RP457C
Tim McWeeney	2020	11	B&A	Nov	RP457C
Tim McWeeney	2020	11	B&A	Nov	RP457C
HOUSE ACCOUNT DIRECT	2020	11	B&A	Nov	RP457C
HOUSE ACCOUNT DIRECT	2020	11	B&A	Nov	RP457C
Anthony Walsh	2020	11	Retail	Nov	RP457C
Anthony Walsh	2020	11	Retail	Nov	RP457C
Michael Parker	2020	11	Retail	Nov	RP457C
Michael Parker	2020	11	Retail	Nov	RP457C
Michael Parker	2020	11	Retail	Nov	RP457C
assigned	2020	11	Retail	Nov	RP457C
assigned	2020	11	Retail	Nov	RP457C
Anthony Walsh	2020	12	B&A	Dec	RP457C
Anthony Walsh	2020	12	B&A	Dec	RP457C
Michael Parker	2020	12	B&A	Dec	RP457C
Angela Kiive	2020	12	B&A	Dec	RP457C
Angela Kiive	2020	12	B&A	Dec	RP457C
HOUSE ACCOUNT DIRECT	2020	12	B&A	Dec	RP457C
HOUSE ACCOUNT DIRECT	2020	12	B&A	Dec	RP457C
HOUSE ACCOUNT DIRECT	2020	12	B&A	Dec	RP457C
Thomas Luke	2020	12	Retail	Dec	RP457C
Thomas Luke	2020	12	Retail	Dec	RP457C
Michael Parker	2020	12	Retail	Dec	RP457C
Michael Parker	2020	12	Retail	Dec	RP457C
Michael Parker	2020	12	Retail	Dec	RP457C
Michael Parker	2020	12	Retail	Dec	RP457C
Andrew Mahaffey	2020	12	Retail	Dec	RP457C
Andrew Mahaffey	2020	12	Retail	Dec	RP457C
Anthony Walsh	2021	1	B&A	Jan	RP457C
assigned	2021	1	B&A	Jan	RP457C
assigned	2021	1	B&A	Jan	RP457C
Anthony Walsh	2021	1	B&A	Jan	RP457C
Sujari Duerr	2021	1	B&A	Jan	RP457C
Sujari Duerr	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Anthony Walsh	2021	1	B&A	Jan	RP457C
Anthony Walsh	2021	1	B&A	Jan	RP457C
Beatta Steffy	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C
Joshua Lawrence	2021	1	B&A	Jan	RP457C
Joshua Lawrence	2021	1	B&A	Jan	RP457C
Joshua Lawrence	2021	1	B&A	Jan	RP457C
assigned	2021	1	B&A	Jan	RP457C
Michael Parker	2021	1	B&A	Jan	RP457C

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2021	1	B&A	Jan	RP457C
Nerino Mayer	2021	1	B&A	Jan	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Anthony Walsh	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
NAR - Roam	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Beatta Steffy	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
Michael Parker	2021	2	B&A	Feb	RP457C
NOT IN USE	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
assigned	2021	2	B&A	Feb	RP457C
Nerino Mayer	2021	2	B&A	Feb	RP457C
Michael Parker	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
Michael Parker	2021	3		Mar	RP457C
Michael Parker	2021	3		Mar	RP457C
Anthony Walsh	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
Michael Parker	2021	3		Mar	RP457C
Andrew Mahaffey	2021	3		Mar	RP457C
NOT IN USE	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
Nerino Mayer	2021	3		Mar	RP457C
Nerino Mayer	2021	3		Mar	RP457C
assigned	2021	3		Mar	RP457C
Nerino Mayer	2021	3		Mar	RP457C
Michael Parker	2021	4		Apr	RP457C
Michael Parker	2021	4		Apr	RP457C
Michael Parker	2021	4		Apr	RP457C
Anthony Walsh	2021	4		Apr	RP457C
Michael Parker	2021	4		Apr	RP457C
Michael Parker	2021	4		Apr	RP457C
Nerino Mayer	2021	4		Apr	RP457C
Deb Dewar	2018	1		Jan	ICM122
Deb Dewar	2018	1		Jan	ICM122
Deb Dewar	2018	2		Feb	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Deb Dewar	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	3		Mar	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Drew Goebel	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
Joshua Lawrence	2018	1		Jan	ICM122
Joshua Lawrence	2018	1		Jan	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
Joshua Lawrence	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Matt Dougherty	2018	1		Jan	ICM122
Matt Dougherty	2018	1		Jan	ICM122
Matt Dougherty	2018	3		Mar	ICM122
Matt Dougherty	2018	1		Jan	ICM122
Matt Dougherty	2018	1		Jan	ICM122
Matt Dougherty	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	3		Mar	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
Joshua Lawrence	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Andrew Mahaffey	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
Michelle Jordan	2018	1		Jan	ICM122
Michelle Jordan	2018	1		Jan	ICM122
Michelle Jordan	2018	2		Feb	ICM122
Michelle Jordan	2018	3		Mar	ICM122
Michelle Jordan	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Joshua Lawrence	2018	1		Jan	ICM122
Joshua Lawrence	2018	2		Feb	ICM122
Joshua Lawrence	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Nate Potter	2018	3		Mar	ICM122
Nate Potter	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	2		Feb	ICM122
Bradford Giles	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
Bruce Rasmussen	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	1		Jan	ICM122
Nate Potter	2018	1		Jan	ICM122
Nate Potter	2018	2		Feb	ICM122
Nate Potter	2018	1		Jan	ICM122
Nate Potter	2018	2		Feb	ICM122
assigned	2018	1		Jan	ICM122
assigned	2018	2		Feb	ICM122
Nate Potter	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	2		Feb	ICM122
NOT IN USE	2018	3		Mar	ICM122
NOT IN USE	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	3		Mar	ICM122
David Stewart	2018	2		Feb	ICM122
David Stewart	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	3		Mar	ICM122
assigned	2018	2		Feb	ICM122
assigned	2018	3		Mar	ICM122
Kelsey Reed	2018	5		May	ICM122
Kelsey Reed	2018	6		Jun	ICM122
Kelsey Reed	2018	5		May	ICM122
Kelsey Reed	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
Deb Dewar	2018	4		Apr	ICM122
Deb Dewar	2018	5		May	ICM122
Deb Dewar	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
Bradford Giles	2018	4		Apr	ICM122
Andrew Mahaffey	2018	5		May	ICM122
Andrew Mahaffey	2018	6		Jun	ICM122
Bradford Giles	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
Joshua Lawrence	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
Joshua Lawrence	2018	4		Apr	ICM122
Joshua Lawrence	2018	5		May	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
TOTAL CARE CENTER	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
Joshua Lawrence	2018	4		Apr	ICM122
Joshua Lawrence	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
Andrew Mahaffey	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
Michelle Jordan	2018	4		Apr	ICM122
Michelle Jordan	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	6		Jun	ICM122
Joshua Lawrence	2018	4		Apr	ICM122
Joshua Lawrence	2018	5		May	ICM122
Joshua Lawrence	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
Nate Potter	2018	6		Jun	ICM122
Nate Potter	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
Nate Potter	2018	4		Apr	ICM122
Nate Potter	2018	6		Jun	ICM122
Nate Potter	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	6		Jun	ICM122
NOT IN USE	2018	4		Apr	ICM122
NOT IN USE	2018	5		May	ICM122
NOT IN USE	2018	4		Apr	ICM122
NOT IN USE	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	5		May	ICM122
Andrew Mahaffey	2018	4		Apr	ICM122
Andrew Mahaffey	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
assigned	2018	4		Apr	ICM122
David Stewart	2018	5		May	ICM122
David Stewart	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
David Stewart	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
assigned	2018	5		May	ICM122
assigned	2018	6		Jun	ICM122
NOT IN USE	2018	4		Apr	ICM122
Nate Potter	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
Nate Potter	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
assigned	2018	5		May	ICM122
Kelsey Reed	2018	7		Jul	ICM122
Kelsey Reed	2018	9		Sep	ICM122
Kelsey Reed	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
Deb Dewar	2018	8		Aug	ICM122
Deb Dewar	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
Andrew Mahaffey	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
Drew Goebel	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
Joshua Lawrence	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
Joshua Lawrence	2018	7		Jul	ICM122
Joshua Lawrence	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	9		Sep	ICM122
Joshua Lawrence	2018	8		Aug	ICM122
Joshua Lawrence	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
Matt Dougherty	2018	8		Aug	ICM122
Matt Dougherty	2018	8		Aug	ICM122

| Sales Rep | Year | Month | BU Landing | Generated Variables | |
				Month Name	Model (abbreviated)
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
Michelle Jordan	2018	8		Aug	ICM122
Michelle Jordan	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
Joshua Lawrence	2018	7		Jul	ICM122
Joshua Lawrence	2018	8		Aug	ICM122
TOTAL CARE CENTER	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
Nate Potter	2018	7		Jul	ICM122
Nate Potter	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
Anthony Acosta	2018	7		Jul	ICM122
Anthony Acosta	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	7		Jul	ICM122
Andrew Mahaffey	2018	8		Aug	ICM122
Andrew Mahaffey	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
David Stewart	2018	7		Jul	ICM122
David Stewart	2018	8		Aug	ICM122
David Stewart	2018	9		Sep	ICM122
David Stewart	2018	7		Jul	ICM122
David Stewart	2018	8		Aug	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	7		Jul	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	9		Sep	ICM122
HOUSE ACCOUNT DIRECT	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
assigned	2018	8		Aug	ICM122
Nate Potter	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
assigned	2018	9		Sep	ICM122
Kelsey Reed	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Kelsey Reed	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Deb Dewar	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Andrew Mahaffey	2018	10		Oct	ICM122
Andrew Mahaffey	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
James Cofer	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
Joshua Lawrence	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	12		Dec	ICM122
Drew Goebel	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Joshua Lawrence	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
Matt Dougherty	2018	10		Oct	ICM122
Matt Dougherty	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
Matt Dougherty	2018	10		Oct	ICM122
Matt Dougherty	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	11		Nov	ICM122
Michelle Jordan	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	12		Dec	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
Joshua Lawrence	2018	11		Nov	ICM122
Joshua Lawrence	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
Joshua Lawrence	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	11		Nov	ICM122
assigned	2018	12		Dec	ICM122
TOTAL CARE CENTER	2018	11		Nov	ICM122
NOT IN USE	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
NOT IN USE	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
assigned	2018	10		Oct	ICM122
Matt Dougherty	2019	1		Jan	ICM122
Michelle Jordan	2019	1		Jan	ICM122
Joshua Lawrence	2019	1		Jan	ICM122
David Stewart	2019	1		Jan	ICM122
Joshua Lawrence	2019	3		Mar	ICM122
Matt Dougherty	2019	3		Mar	ICM122
Michelle Jordan	2019	3		Mar	ICM122
Joshua Lawrence	2019	3		Mar	ICM122
Drew Goebel	2019	4		Apr	ICM122
Joshua Lawrence	2019	4		Apr	ICM122
Matt Dougherty	2019	4		Apr	ICM122
Michelle Jordan	2019	4		Apr	ICM122
Joshua Lawrence	2019	4		Apr	ICM122
Andrew Mahaffey	2019	4		Apr	ICM122
David Janes	2019	4		Apr	ICM122
Dougherty	2019	6		Jun	ICM122
Matt Dougherty	2019	7		Jul	ICM122
Matt Dougherty	2019	7		Jul	ICM122
Matt Dougherty	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
assigned	2019	7		Jul	ICM122
Drew Goebel	2019	8		Aug	ICM122
Michael Parker	2020	7		Jul	ICM122
TOTAL CARE CENTER	2020	9		Sep	ICM122
Deb Dewar	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
Joshua Lawrence	2018	1		Jan	IMP352
Joshua Lawrence	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
HOUSE ACCOUNT DIRECT	2018	1		Jan	IMP352
HOUSE ACCOUNT DIRECT	2018	1		Jan	IMP352
HOUSE ACCOUNT DIRECT	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
HOUSE ACCOUNT DIRECT	2018	1		Jan	IMP352
HOUSE ACCOUNT DIRECT	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
NOT IN USE	2018	1		Jan	IMP352
NOT IN USE	2018	2		Feb	IMP352
NOT IN USE	2018	1		Jan	IMP352
NOT IN USE	2018	2		Feb	IMP352
NOT IN USE	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
NOT IN USE	2018	2		Feb	IMP352
NOT IN USE	2018	1		Jan	IMP352
NOT IN USE	2018	2		Feb	IMP352
NOT IN USE	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
Joshua Lawrence	2018	1		Jan	IMP322
Joshua Lawrence	2018	2		Feb	IMP322
Joshua Lawrence	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
assigned	2018	1		Jan	IMP322
assigned	2018	2		Feb	IMP322
assigned	2018	3		Mar	IMP322
Joshua Lawrence	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
assigned	2018	1		Jan	IMP350
Joshua Lawrence	2018	2		Feb	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
Joshua Lawrence	2018	1		Jan	IMP352
Joshua Lawrence	2018	1		Jan	IMP352
Joshua Lawrence	2018	2		Feb	IMP352
Joshua Lawrence	2018	2		Feb	IMP352
Joshua Lawrence	2018	3		Mar	IMP352
Joshua Lawrence	2018	2		Feb	IMP352
Joshua Lawrence	2018	2		Feb	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	1		Jan	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	3		Mar	IMP352
NOT IN USE	2018	2		Feb	IMP352
NOT IN USE	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
NOT IN USE	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
assigned	2018	2		Feb	IMP352
Joshua Lawrence	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
NOT IN USE	2018	5		May	IMP352
NOT IN USE	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
assigned	2018	5		May	IMP352
Joshua Lawrence	2018	4		Apr	IMP322
Joshua Lawrence	2018	5		May	IMP322
Joshua Lawrence	2018	6		Jun	IMP322
TOTAL CARE CENTER	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
assigned	2018	4		Apr	IMP322
assigned	2018	5		May	IMP322
assigned	2018	6		Jun	IMP322
Joshua Lawrence	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
assigned	2018	6		Jun	IMP350
Joshua Lawrence	2018	4		Apr	IMP352
Joshua Lawrence	2018	5		May	IMP352
Joshua Lawrence	2018	6		Jun	IMP352
Joshua Lawrence	2018	4		Apr	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	4		Apr	IMP352
assigned	2018	5		May	IMP352
assigned	2018	6		Jun	IMP352
NOT IN USE	2018	6		Jun	IMP352
NOT IN USE	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
assigned	2018	6		Jun	IMP352
TOTAL CARE CENTER	2018	9		Sep	IMP322
Joshua Lawrence	2018	7		Jul	IMP322
Joshua Lawrence	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
assigned	2018	7		Jul	IMP322
assigned	2018	9		Sep	IMP322
Joshua Lawrence	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
assigned	2018	8		Aug	IMP352
NOT IN USE	2018	7		Jul	IMP352
NOT IN USE	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	7		Jul	IMP352
assigned	2018	7		Jul	IMP352
Deb Dewar	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	11		Nov	IMP352
Joshua Lawrence	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
Joshua Lawrence	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
assigned	2018	10		Oct	IMP322
Joshua Lawrence	2018	10		Oct	IMP352
Joshua Lawrence	2018	11		Nov	IMP352
Joshua Lawrence	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
Joshua Lawrence	2018	10		Oct	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352

Sales Rep	Year	Month	BU Landing	Generated Variables	
				Month Name	Model (abbreviated)
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
assigned	2018	10		Oct	IMP352
assigned	2018	11		Nov	IMP352
assigned	2018	12		Dec	IMP352
Joshua Lawrence	2019	1	Retail	Jan	IMP322
assigned	2019	1	B&A	Jan	IMP352
Joshua Lawrence	2019	2	Retail	Feb	IMP322
Joshua Lawrence	2019	2	Retail	Feb	IMP352
Joshua Lawrence	2019	4	Retail	Apr	IMP352

Notes and Sources:

Data are from Victor Young Dep. Tr., 10/18/2021, at Exhibit 8, Tab 'Data 2018- Apr 21'.

Column 'Month Name' derived from column 'Month'.

Column 'Model (abbreviated)' is the first 6 letters from column 'Material Number'.

Exhibit G-3

BBPOS Sales by Region

Month	Fiscal Year	Region	Net Sales
Jan-15	2015	PRC license fee	$ 151,810
Jan-15	2015	PRC	$ -
Jan-15	2015	North America	$ 802,593
Jan-15	2015	EMEA	$ 1,323
Jan-15	2015	APAC	$ 36,348
Jan-15	2015	India	$ 76,000
Jan-15	2015	North Asia	$ 27,218
Jan-15	2015	LAC	$ -
Feb-15	2015	PRC license fee	$ 154,365
Feb-15	2015	PRC	$ -
Feb-15	2015	North America	$ 220,708
Feb-15	2015	EMEA	$ -
Feb-15	2015	APAC	$ 86,435
Feb-15	2015	India	$ 54,200
Feb-15	2015	North Asia	$ 5,000
Feb-15	2015	LAC	$ -
Mar-15	2015	PRC license fee	$ 321,198
Mar-15	2015	PRC	$ -
Mar-15	2015	North America	$ 1,030,343
Mar-15	2015	EMEA	$ 2,038
Mar-15	2015	APAC	$ 232,716
Mar-15	2015	India	$ 193,800
Mar-15	2015	North Asia	$ 13,337
Mar-15	2015	LAC	$ -
Apr-15	2015	PRC license fee	$ 439,139
Apr-15	2015	PRC	$ -
Apr-15	2015	North America	$ 705,688
Apr-15	2015	EMEA	$ 32,060
Apr-15	2015	APAC	$ 42,730
Apr-15	2015	India	$ -
Apr-15	2015	North Asia	$ 13,538
Apr-15	2015	LAC	$ -
May-15	2015	PRC license fee	$ 453,844
May-15	2015	PRC	$ -
May-15	2015	North America	$ 392,397
May-15	2015	EMEA	$ 5,900
May-15	2015	APAC	$ 77,633
May-15	2015	India	$ 12,000
May-15	2015	North Asia	$ 8,300
May-15	2015	LAC	$ -
Jun-15	2015	PRC license fee	$ -
Jun-15	2015	PRC	$ 785,651
Jun-15	2015	North America	$ 1,196,539
Jun-15	2015	EMEA	$ 500
Jun-15	2015	APAC	$ 70,943
Jun-15	2015	India	$ 610,600

Month	Fiscal Year	Region	Net Sales
Jun-15	2015	North Asia	$ 5,926
Jun-15	2015	LAC	$ -
Jul-15	2015	PRC license fee	$ -
Jul-15	2015	PRC	$ 1,533,723
Jul-15	2015	North America	$ 1,319,826
Jul-15	2015	EMEA	$ 6,185
Jul-15	2015	APAC	$ 191,734
Jul-15	2015	India	$ 192,955
Jul-15	2015	North Asia	$ 13,893
Jul-15	2015	LAC	$ -
Aug-15	2015	PRC license fee	$ -
Aug-15	2015	PRC	$ 1,457,637
Aug-15	2015	North America	$ 695,261
Aug-15	2015	EMEA	$ 9,810
Aug-15	2015	APAC	$ 372,883
Aug-15	2015	India	$ 11,400
Aug-15	2015	North Asia	$ 13,720
Aug-15	2015	LAC	$ -
Sep-15	2015	PRC license fee	$ -
Sep-15	2015	PRC	$ 1,096,458
Sep-15	2015	North America	$ 857,901
Sep-15	2015	EMEA	$ 300
Sep-15	2015	APAC	$ 311,845
Sep-15	2015	India	$ 329,700
Sep-15	2015	North Asia	$ 31,293
Sep-15	2015	LAC	$ 108,243
Oct-15	2015	PRC license fee	$ -
Oct-15	2015	PRC	$ 690,850
Oct-15	2015	North America	$ 878,579
Oct-15	2015	EMEA	$ 2,720
Oct-15	2015	APAC	$ 62,825
Oct-15	2015	India	$ 114,000
Oct-15	2015	North Asia	$ 569
Oct-15	2015	LAC	$ 322,500
Nov-15	2015	PRC license fee	$ -
Nov-15	2015	PRC	$ 778,805
Nov-15	2015	North America	$ 808,262
Nov-15	2015	EMEA	$ 1,200
Nov-15	2015	APAC	$ 2,090
Nov-15	2015	India	$ 399,300
Nov-15	2015	North Asia	$ 13,480
Nov-15	2015	LAC	$ 415,525
Dec-15	2015	PRC license fee	$ -
Dec-15	2015	PRC	$ 1,414,270
Dec-15	2015	North America	$ 1,440,005
Dec-15	2015	EMEA	$ 92,056
Dec-15	2015	APAC	$ 221,208
Dec-15	2015	India	$ (70,199)
Dec-15	2015	North Asia	$ 626,873
Dec-15	2015	LAC	$ 244,983

Month	Fiscal Year	Region	Net Sales
Jan-16	2016	PRC	$ 1,023,897
Jan-16	2016	North America	$ 1,483,730
Jan-16	2016	EMEA	$ 36,085
Jan-16	2016	APAC	$ 383,452
Jan-16	2016	India	$ 748,300
Jan-16	2016	North Asia	$ 26,905
Jan-16	2016	LAC	$ 500,000
Feb-16	2016	PRC	$ 1,397,347
Feb-16	2016	North America	$ 25,734
Feb-16	2016	EMEA	$ 520
Feb-16	2016	APAC	$ 70,676
Feb-16	2016	India	$ 290,000
Feb-16	2016	North Asia	$ 500
Feb-16	2016	LAC	$ 2,968
Mar-16	2016	PRC	$ 1,980,077
Mar-16	2016	North America	$ 256,831
Mar-16	2016	EMEA	$ 25,180
Mar-16	2016	APAC	$ 44,279
Mar-16	2016	India	$ 665,000
Mar-16	2016	North Asia	$ 28,220
Mar-16	2016	LAC	$ -
Apr-16	2016	PRC	$ 2,518,432
Apr-16	2016	North America	$ 1,015,105
Apr-16	2016	EMEA	$ 52,640
Apr-16	2016	APAC	$ 1,230
Apr-16	2016	India	$ 297,500
Apr-16	2016	North Asia	$ 47,648
Apr-16	2016	LAC	$ 32,825
May-16	2016	PRC	$ 1,515,349
May-16	2016	North America	$ 1,207,732
May-16	2016	EMEA	$ 675
May-16	2016	APAC	$ 65,890
May-16	2016	India	$ 305,700
May-16	2016	North Asia	$ 48,837
May-16	2016	LAC	$ 11,700
Jun-16	2016	PRC	$ 1,130,403
Jun-16	2016	North America	$ 838,354
Jun-16	2016	EMEA	$ 1,860
Jun-16	2016	APAC	$ 97,500
Jun-16	2016	India	$ 174,000
Jun-16	2016	North Asia	$ 26,200
Jun-16	2016	LAC	$ 330,000
Jul-16	2016	PRC	$ 1,113,831
Jul-16	2016	North America	$ 1,197,774
Jul-16	2016	EMEA	$ 2,383
Jul-16	2016	APAC	$ 77,673
Jul-16	2016	India	$ 389,750
Jul-16	2016	North Asia	$ 15,000
Jul-16	2016	LAC	$ 762,296
Aug-16	2016	PRC	$ 682,201

Month	Fiscal Year	Region	Net Sales
Aug-16	2016	North America	$ 1,031,306
Aug-16	2016	EMEA	$ 33,300
Aug-16	2016	APAC	$ 13,887
Aug-16	2016	India	$ 632,550
Aug-16	2016	North Asia	$ 108,900
Aug-16	2016	LAC	$ -
Sep-16	2016	PRC	$ 559,906
Sep-16	2016	North America	$ 430,171
Sep-16	2016	EMEA	$ 4,500
Sep-16	2016	APAC	$ 73,470
Sep-16	2016	India	$ 1,121,550
Sep-16	2016	North Asia	$ 53,950
Sep-16	2016	LAC	$ 112,000
Oct-16	2016	PRC	$ 375,090
Oct-16	2016	North America	$ 657,519
Oct-16	2016	EMEA	$ 5,669
Oct-16	2016	APAC	$ 10,208
Oct-16	2016	India	$ 738,450
Oct-16	2016	North Asia	$ -
Oct-16	2016	LAC	$ 1,500
Nov-16	2016	PRC	$ 362,922
Nov-16	2016	North America	$ 943,381
Nov-16	2016	EMEA	$ 110,160
Nov-16	2016	APAC	$ 45,966
Nov-16	2016	India	$ 124,360
Nov-16	2016	North Asia	$ 595
Nov-16	2016	LAC	$ -
Dec-16	2016	PRC	$ 340,738
Dec-16	2016	North America	$ 888,185
Dec-16	2016	EMEA	$ 6,436
Dec-16	2016	APAC	$ 204
Dec-16	2016	India	$ 285,900
Dec-16	2016	North Asia	$ (34,640)
Dec-16	2016	LAC	$ 209,775
Jan-17	2017	PRC	$ 176,007
Jan-17	2017	North America	$ 965,081
Jan-17	2017	EMEA	$ 12,271
Jan-17	2017	APAC	$ 40,360
Jan-17	2017	India	$ 750,995
Jan-17	2017	North Asia	$ 366,203
Jan-17	2017	LAC	$ -
Feb-17	2017	PRC	$ 341,009
Feb-17	2017	North America	$ 515,005
Feb-17	2017	EMEA	$ 8,100
Feb-17	2017	APAC	$ 10,400
Feb-17	2017	India	$ 599,890
Feb-17	2017	North Asia	$ -
Feb-17	2017	LAC	$ -
Mar-17	2017	PRC	$ 151,061
Mar-17	2017	North America	$ 462,840

Month	Fiscal Year	Region	Net Sales
Mar-17	2017	EMEA	$ 12,023
Mar-17	2017	APAC	$ 64,522
Mar-17	2017	India	$ 4,191,770
Mar-17	2017	North Asia	$ 14,468
Mar-17	2017	LAC	$ 872,850
Apr-17	2017	PRC	$ 169,025
Apr-17	2017	North America	$ 666,579
Apr-17	2017	EMEA	$ -
Apr-17	2017	APAC	$ 249,001
Apr-17	2017	India	$ 310,780
Apr-17	2017	North Asia	$ 840,703
Apr-17	2017	LAC	$ 350,000
May-17	2017	PRC	$ 122,227
May-17	2017	North America	$ 811,739
May-17	2017	EMEA	$ 155
May-17	2017	APAC	$ 29,295
May-17	2017	India	$ 1,159,000
May-17	2017	North Asia	$ 2,303
May-17	2017	LAC	$ 500
Jun-17	2017	PRC	$ 169,205
Jun-17	2017	North America	$ 1,183,668
Jun-17	2017	EMEA	$ 2,478
Jun-17	2017	APAC	$ 345,392
Jun-17	2017	India	$ 1,427,070
Jun-17	2017	North Asia	$ 1,380
Jun-17	2017	LAC	$ 709,472
Jul-17	2017	PRC	$ 96,720
Jul-17	2017	North America	$ 935,505
Jul-17	2017	EMEA	$ -
Jul-17	2017	APAC	$ 95,259
Jul-17	2017	India	$ 94,100
Jul-17	2017	North Asia	$ 48,000
Jul-17	2017	LAC	$ 573,408
Aug-17	2017	PRC	$ 353,423
Aug-17	2017	North America	$ 861,899
Aug-17	2017	EMEA	$ 171,380
Aug-17	2017	APAC	$ 2,150
Aug-17	2017	India	$ 532,259
Aug-17	2017	North Asia	$ 77,987
Aug-17	2017	LAC	$ 816,185
Sep-17	2017	PRC	$ 63,041
Sep-17	2017	North America	$ 1,112,009
Sep-17	2017	EMEA	$ 160
Sep-17	2017	APAC	$ 21,124
Sep-17	2017	India	$ 1,026,400
Sep-17	2017	North Asia	$ 28,648
Sep-17	2017	LAC	$ 678,000
Oct-17	2017	PRC	$ 23,713
Oct-17	2017	North America	$ 1,277,253
Oct-17	2017	EMEA	$ -

Month	Fiscal Year	Region	Net Sales
Oct-17	2017	APAC	$ 79,897
Oct-17	2017	India	$ 1,003,200
Oct-17	2017	North Asia	$ 23,000
Oct-17	2017	LAC	$ 1,918,000
Nov-17	2017	PRC	$ 108,408
Nov-17	2017	North America	$ 1,537,416
Nov-17	2017	EMEA	$ 4,650
Nov-17	2017	APAC	$ 162,885
Nov-17	2017	India	$ 1,254,200
Nov-17	2017	North Asia	$ 4,180
Nov-17	2017	LAC	$ 1,713,830
Dec-17	2017	PRC	$ 42,434
Dec-17	2017	North America	$ 3,329,900
Dec-17	2017	EMEA	$ 5,450
Dec-17	2017	APAC	$ 170,407
Dec-17	2017	India	$ 1,403,022
Dec-17	2017	North Asia	$ 76,250
Dec-17	2017	LAC	$ 2,216,340
Jan-18	2018	PRC	$ 17,972
Jan-18	2018	North America	$ 2,103,275
Jan-18	2018	EMEA	$ 39,352
Jan-18	2018	APAC	$ 123,902
Jan-18	2018	India	$ 3,200
Jan-18	2018	North Asia	$ 169
Jan-18	2018	LAC	$ 2,703
Feb-18	2018	PRC	$ 22,227
Feb-18	2018	North America	$ 358,810
Feb-18	2018	EMEA	$ 338
Feb-18	2018	APAC	$ 139,425
Feb-18	2018	India	$ 124,520
Feb-18	2018	North Asia	$ 17,808
Feb-18	2018	LAC	$ 19,438
Mar-18	2018	PRC	$ 9,195
Mar-18	2018	North America	$ 1,794,497
Mar-18	2018	EMEA	$ 4,530
Mar-18	2018	APAC	$ 180,855
Mar-18	2018	India	$ 373,200
Mar-18	2018	North Asia	$ 98,568
Mar-18	2018	LAC	$ 1,732,100
Apr-18	2018	PRC	$ 30,278
Apr-18	2018	North America	$ 917,770
Apr-18	2018	EMEA	$ 1,580
Apr-18	2018	APAC	$ 3,860
Apr-18	2018	India	$ 169,714
Apr-18	2018	North Asia	$ 41,426
Apr-18	2018	LAC	$ 596,050
May-18	2018	PRC	$ 3,975
May-18	2018	North America	$ 384,860
May-18	2018	EMEA	$ 140
May-18	2018	APAC	$ 31,280

Month	Fiscal Year	Region	Net Sales
May-18	2018	India	$ 60,700
May-18	2018	North Asia	$ 130,487
May-18	2018	LAC	$ 957,196
Jun-18	2018	PRC	$ 7,685
Jun-18	2018	North America	$ 1,582,881
Jun-18	2018	EMEA	$ 3,996
Jun-18	2018	APAC	$ 33,570
Jun-18	2018	India	$ 1,393,280
Jun-18	2018	North Asia	$ 66,386
Jun-18	2018	LAC	$ 878,000
Jul-18	2018	PRC	$ 15,369
Jul-18	2018	North America	$ 823,124
Jul-18	2018	EMEA	$ 1,060
Jul-18	2018	APAC	$ 18,575
Jul-18	2018	India	$ 963,900
Jul-18	2018	North Asia	$ 10,924
Jul-18	2018	LAC	$ 2,963,000
Aug-18	2018	PRC	$ 4,611
Aug-18	2018	North America	$ 499,893
Aug-18	2018	EMEA	$ 42,305
Aug-18	2018	APAC	$ 95,099
Aug-18	2018	India	$ 171,000
Aug-18	2018	North Asia	$ 40,000
Aug-18	2018	LAC	$ 2,481,300
Sep-18	2018	PRC	$ 10,144
Sep-18	2018	North America	$ 1,710,105
Sep-18	2018	EMEA	$ 2,929
Sep-18	2018	APAC	$ -
Sep-18	2018	India	$ 630,157
Sep-18	2018	North Asia	$ 130,251
Sep-18	2018	LAC	$ 989,000
Oct-18	2018	PRC	$ 4,457
Oct-18	2018	North America	$ 725,492
Oct-18	2018	EMEA	$ 7,201
Oct-18	2018	APAC	$ 230,568
Oct-18	2018	India	$ 2,143,616
Oct-18	2018	North Asia	$ 6,198
Oct-18	2018	LAC	$ 433,779
Nov-18	2018	PRC	$ 81,154
Nov-18	2018	North America	$ 1,430,840
Nov-18	2018	EMEA	$ 11,087
Nov-18	2018	APAC	$ 70,735
Nov-18	2018	India	$ 942,950
Nov-18	2018	North Asia	$ 6,568
Nov-18	2018	LAC	$ 2,137,552
Dec-18	2018	PRC	$ 74,102
Dec-18	2018	North America	$ 2,946,176
Dec-18	2018	EMEA	$ 33,889
Dec-18	2018	APAC	$ 238,165
Dec-18	2018	India	$ 1,204,700

Month	Fiscal Year	Region	Net Sales
Dec-18	2018	North Asia	$ 395,064
Dec-18	2018	LAC	$ 4,077,660
Jan-19	2019	PRC	$ 20,209
Jan-19	2019	North America	$ 1,086,262
Jan-19	2019	EMEA	$ 33,082
Jan-19	2019	APAC	$ 4,889
Jan-19	2019	India	$ 82,236
Jan-19	2019	North Asia	$ -
Jan-19	2019	LAC	$ 2,476,750
Feb-19	2019	PRC	$ 80,687
Feb-19	2019	North America	$ 384,835
Feb-19	2019	EMEA	$ 15,750
Feb-19	2019	APAC	$ 45,029
Feb-19	2019	India	$ 69,200
Feb-19	2019	North Asia	$ 148,514
Feb-19	2019	LAC	$ -
Mar-19	2019	PRC	$ 36,234
Mar-19	2019	North America	$ 976,651
Mar-19	2019	EMEA	$ (2,000)
Mar-19	2019	APAC	$ 22,376
Mar-19	2019	India	$ 2,321,200
Mar-19	2019	North Asia	$ 2,000
Mar-19	2019	LAC	$ 684,000
Apr-19	2019	PRC	$ -
Apr-19	2019	North America	$ 895,176
Apr-19	2019	EMEA	$ 21,395
Apr-19	2019	APAC	$ 38,030
Apr-19	2019	India	$ 86,494
Apr-19	2019	North Asia	$ -
Apr-19	2019	LAC	$ 1,140,500
May-19	2019	PRC	$ 13,402
May-19	2019	North America	$ 1,248,697
May-19	2019	EMEA	$ 153,901
May-19	2019	APAC	$ 40,028
May-19	2019	India	$ 418,031
May-19	2019	North Asia	$ -
May-19	2019	LAC	$ 1,125,654
Jun-19	2019	PRC	$ -
Jun-19	2019	North America	$ 1,270,467
Jun-19	2019	EMEA	$ 2,400
Jun-19	2019	APAC	$ 70,986
Jun-19	2019	India	$ 145,850
Jun-19	2019	North Asia	$ 31,556
Jun-19	2019	LAC	$ 1,258,750
Jul-19	2019	PRC	$ 6,784
Jul-19	2019	North America	$ 956,711
Jul-19	2019	EMEA	$ 10,500
Jul-19	2019	APAC	$ 38,262
Jul-19	2019	India	$ 814,196
Jul-19	2019	North Asia	$ 81,400

Month	Fiscal Year	Region	Net Sales
Jul-19	2019	LAC	$ 635
Aug-19	2019	PRC	$ -
Aug-19	2019	North America	$ 1,528,794
Aug-19	2019	EMEA	$ 5,049
Aug-19	2019	APAC	$ 279,182
Aug-19	2019	India	$ 90,977
Aug-19	2019	North Asia	$ 2,090
Aug-19	2019	LAC	$ 570,000
Sep-19	2019	PRC	$ -
Sep-19	2019	North America	$ 1,918,244
Sep-19	2019	EMEA	$ 4,939
Sep-19	2019	APAC	$ 1,618,322
Sep-19	2019	India	$ 773,275
Sep-19	2019	North Asia	$ 38,243
Sep-19	2019	LAC	$ 1,665,200
Oct-19	2019	PRC	$ 38,580
Oct-19	2019	North America	$ 2,913,404
Oct-19	2019	EMEA	$ 3,465
Oct-19	2019	APAC	$ 4,693,765
Oct-19	2019	India	$ 774,942
Oct-19	2019	North Asia	$ 40,729
Oct-19	2019	LAC	$ 1,636,860
Nov-19	2019	PRC	$ -
Nov-19	2019	North America	$ 2,337,831
Nov-19	2019	EMEA	$ 116,000
Nov-19	2019	APAC	$ 6,248,733
Nov-19	2019	India	$ 747,660
Nov-19	2019	North Asia	$ 968
Nov-19	2019	LAC	$ 552,500
Dec-19	2019	PRC	$ 523,147
Dec-19	2019	North America	$ 3,533,759
Dec-19	2019	EMEA	$ 471
Dec-19	2019	APAC	$ 143,256
Dec-19	2019	India	$ 2,213,700
Dec-19	2019	North Asia	$ 40,000
Dec-19	2019	LAC	$ 1,102,537
Jan-20	2020	PRC	$ 356,579
Jan-20	2020	North America	$ 416,874
Jan-20	2020	EMEA	$ 364
Jan-20	2020	APAC	$ 254,154
Jan-20	2020	India	$ 2,759,634
Jan-20	2020	North Asia	$ 21,350
Jan-20	2020	LAC	$ 2,603,600
Feb-20	2020	PRC	$ -
Feb-20	2020	North America	$ 1,454,350
Feb-20	2020	EMEA	$ 21,780
Feb-20	2020	APAC	$ 205,000
Feb-20	2020	India	$ 565,851
Feb-20	2020	North Asia	$ 500
Feb-20	2020	LAC	$ 377,320

Month	Fiscal Year	Region	Net Sales
Mar-20	2020	PRC	$ -
Mar-20	2020	North America	$ 1,369,182
Mar-20	2020	EMEA	$ 42,550
Mar-20	2020	APAC	$ 118,000
Mar-20	2020	India	$ 226,575
Mar-20	2020	North Asia	$ -
Mar-20	2020	LAC	$ 128,758
Apr-20	2020	PRC	$ -
Apr-20	2020	North America	$ 1,493,232
Apr-20	2020	EMEA	$ 565
Apr-20	2020	APAC	$ 6,280
Apr-20	2020	India	$ 69,200
Apr-20	2020	North Asia	$ (5,200)
Apr-20	2020	LAC	$ 1,109,471
May-20	2020	PRC	$ (17,917)
May-20	2020	North America	$ 2,646,069
May-20	2020	EMEA	$ 256
May-20	2020	APAC	$ 946,000
May-20	2020	India	$ 190,898
May-20	2020	North Asia	$ 45,500
May-20	2020	LAC	$ 1,411,260
Jun-20	2020	PRC	$ 2,054
Jun-20	2020	North America	$ 1,648,188
Jun-20	2020	EMEA	$ 365
Jun-20	2020	APAC	$ -
Jun-20	2020	India	$ 306,994
Jun-20	2020	North Asia	$ 148,600
Jun-20	2020	LAC	$ 1,442,520
Jul-20	2020	PRC	$ (52,680)
Jul-20	2020	North America	$ 1,783,654
Jul-20	2020	EMEA	$ 606
Jul-20	2020	APAC	$ 454
Jul-20	2020	India	$ 27,000
Jul-20	2020	North Asia	$ 71,578
Jul-20	2020	LAC	$ 1,731,752
Aug-20	2020	PRC	$ 5,704
Aug-20	2020	North America	$ 1,824,340
Aug-20	2020	EMEA	$ 5,767
Aug-20	2020	APAC	$ -
Aug-20	2020	India	$ 123,817
Aug-20	2020	North Asia	$ 59,500
Aug-20	2020	LAC	$ 1,707,780
Sep-20	2020	PRC	$ (12,919)
Sep-20	2020	North America	$ 2,009,098
Sep-20	2020	EMEA	$ 7,320
Sep-20	2020	APAC	$ (4,608)
Sep-20	2020	India	$ 55,000
Sep-20	2020	North Asia	$ 79,839
Sep-20	2020	LAC	$ 721,611
Oct-20	2020	PRC	$ 212,774

Month	Fiscal Year	Region	Net Sales
Oct-20	2020	North America	$ 1,508,504
Oct-20	2020	EMEA	$ 30,185
Oct-20	2020	APAC	$ 18,249
Oct-20	2020	India	$ 55,000
Oct-20	2020	North Asia	$ 21,000
Oct-20	2020	LAC	$ 642,500
Nov-20	2020	PRC	$ 80,829
Nov-20	2020	North America	$ 768,056
Nov-20	2020	EMEA	$ 528
Nov-20	2020	APAC	$ 62,188
Nov-20	2020	India	$ 55,000
Nov-20	2020	North Asia	$ 63,000
Nov-20	2020	LAC	$ 1,298,494
Dec-20	2020	PRC	$ 9,502
Dec-20	2020	North America	$ 9,810,131
Dec-20	2020	EMEA	$ 24,735
Dec-20	2020	APAC	$ 381,800
Dec-20	2020	India	$ (60,000)
Dec-20	2020	North Asia	$ 184,094
Dec-20	2020	LAC	$ 677,344

Notes and sources:

In 2015, 'NA' is assumed to be 'North America', and 'HK' is assumed to be 'North Asia', as in the following years.

Data for 2015 are from BBPOS, Consolidated Monthly Financial Reporting Pack,
12/31/2015 (BBPOS_1589783.xlsx, at tab "Sch1 - Sales Report").

Data for 2016 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2016 (BBPOS_1597589.xlsx, at tab "Sch1 - Sales Report").

Data for 2017 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2017 (BBPOS_1612262.xlsx, at tab "Sch1 - Sales Report").

Data for January-October 2018 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2018 (BBPOS_1614816.xlsx, at tab "Sch1 - Sales Report").

Data for November-December 2018 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2018 (BBPOS_1687809_Confidential.xlsx, at tab "Sch1 - Sales Report").

Data for 2019 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2019 (BBPOS_1687811_Confidential.xlsx, at tab "Sch1 - Sales Report").

Data for 2020 are from BBPOS, Consolidated Monthly Financial Reporting Package,
12/31/2020 (BBPOS_1687810_Confidential.xlsx, at tab "Sch1 - Sales Report").
I believe this file is intended for 2020 despite having headers on this sheet dated
2019, as all other dates in the file are for 2020. I reserve the right to update should
this be for 2019 and better data for 2020 is provided.

Exhibit G-4

BBPOS Sales by Product

Month	Fiscal Year	Product	Type	Net Sales
Jan-15	2015	Swiper	Swiper	$ 507,780
Jan-15	2015	Chipper	Chipper	$ 202,398
Jan-15	2015	Chipper	Chipper 2	$ -
Jan-15	2015	Chipper	Chipper 2X	$ -
Jan-15	2015	Chipper	Chipper Mini	$ -
Jan-15	2015	Chipper	Chipper Mini 2	$ -
Jan-15	2015	WisePad	WisePad	$ 78,489
Jan-15	2015	WisePad	WisePad 2	$ -
Jan-15	2015	WisePad	WisePad 2+	$ -
Jan-15	2015	WisePOS	WisePOS	$ -
Jan-15	2015	SimplyPrint	SimplyPrint	$ 300
Jan-15	2015	Others	Others	$ -
Jan-15	2015	Others	Rubber Clip	$ -
Jan-15	2015	Others	Accessories	$ -
Jan-15	2015	Royalty Income	Royalty Income	$ 71,500
Jan-15	2015	Service Income	Service Income	$ 35,000
Jan-15	2015	Other Income	Other Income	$ 48,015
Jan-15	2015	PRC License Fees	PRC License Fees	$ 151,810
Feb-15	2015	Swiper	Swiper	$ 64,268
Feb-15	2015	Chipper	Chipper	$ 198,999
Feb-15	2015	Chipper	Chipper 2	$ -
Feb-15	2015	Chipper	Chipper 2X	$ -
Feb-15	2015	Chipper	Chipper Mini	$ -
Feb-15	2015	Chipper	Chipper Mini 2	$ 480
Feb-15	2015	WisePad	WisePad	$ 41,255
Feb-15	2015	WisePad	WisePad 2	$ -
Feb-15	2015	WisePad	WisePad 2+	$ -
Feb-15	2015	WisePOS	WisePOS	$ -
Feb-15	2015	SimplyPrint	SimplyPrint	$ 20,000
Feb-15	2015	Others	Others	$ 2,680
Feb-15	2015	Others	Rubber Clip	$ -
Feb-15	2015	Others	Accessories	$ -
Feb-15	2015	Royalty Income	Royalty Income	$ 2,506
Feb-15	2015	Service Income	Service Income	$ 35,000
Feb-15	2015	Other Income	Other Income	$ 1,155
Feb-15	2015	PRC License Fees	PRC License Fees	$ 154,365
Mar-15	2015	Swiper	Swiper	$ 788,754
Mar-15	2015	Chipper	Chipper	$ 80,280
Mar-15	2015	Chipper	Chipper 2	$ 1,890
Mar-15	2015	Chipper	Chipper 2X	$ -
Mar-15	2015	Chipper	Chipper Mini	$ -
Mar-15	2015	Chipper	Chipper Mini 2	$ 448
Mar-15	2015	WisePad	WisePad	$ 386,177
Mar-15	2015	WisePad	WisePad 2	$ -
Mar-15	2015	WisePad	WisePad 2+	$ -
Mar-15	2015	WisePOS	WisePOS	$ -

Month	Fiscal Year	Product	Type	Net Sales
Mar-15	2015	SimplyPrint	SimplyPrint	$ 620
Mar-15	2015	Others	Others	$ 900
Mar-15	2015	Others	Rubber Clip	$ -
Mar-15	2015	Others	Accessories	$ 440
Mar-15	2015	Royalty Income	Royalty Income	$ 125,006
Mar-15	2015	Service Income	Service Income	$ 37,000
Mar-15	2015	Other Income	Other Income	$ 50,719
Mar-15	2015	PRC License Fees	PRC License Fees	$ 321,198
Apr-15	2015	Swiper	Swiper	$ 398,170
Apr-15	2015	Chipper	Chipper	$ 264,802
Apr-15	2015	Chipper	Chipper 2	$ -
Apr-15	2015	Chipper	Chipper 2X	$ -
Apr-15	2015	Chipper	Chipper Mini	$ -
Apr-15	2015	Chipper	Chipper Mini 2	$ -
Apr-15	2015	WisePad	WisePad	$ 8,300
Apr-15	2015	WisePad	WisePad 2	$ -
Apr-15	2015	WisePad	WisePad 2+	$ -
Apr-15	2015	WisePOS	WisePOS	$ -
Apr-15	2015	SimplyPrint	SimplyPrint	$ 31,500
Apr-15	2015	Others	Others	$ -
Apr-15	2015	Others	Rubber Clip	$ -
Apr-15	2015	Others	Accessories	$ 20
Apr-15	2015	Royalty Income	Royalty Income	$ 40,404
Apr-15	2015	Service Income	Service Income	$ 37,000
Apr-15	2015	Other Income	Other Income	$ 13,820
Apr-15	2015	PRC License Fees	PRC License Fees	$ 439,139
May-15	2015	Swiper	Swiper	$ 278,143
May-15	2015	Chipper	Chipper	$ 106,633
May-15	2015	Chipper	Chipper 2	$ -
May-15	2015	Chipper	Chipper 2X	$ -
May-15	2015	Chipper	Chipper Mini	$ -
May-15	2015	Chipper	Chipper Mini 2	$ 412
May-15	2015	WisePad	WisePad	$ 13,720
May-15	2015	WisePad	WisePad 2	$ -
May-15	2015	WisePad	WisePad 2+	$ -
May-15	2015	WisePOS	WisePOS	$ 12,500
May-15	2015	SimplyPrint	SimplyPrint	$ 5,100
May-15	2015	Others	Others	$ -
May-15	2015	Others	Rubber Clip	$ -
May-15	2015	Others	Accessories	$ 100
May-15	2015	Royalty Income	Royalty Income	$ 35,625
May-15	2015	Service Income	Service Income	$ 37,000
May-15	2015	Other Income	Other Income	$ 6,997
May-15	2015	PRC License Fees	PRC License Fees	$ 453,844
Jun-15	2015	Swiper	Swiper	$ 1,181,542
Jun-15	2015	Chipper	Chipper	$ 275,119
Jun-15	2015	Chipper	Chipper 2	$ -
Jun-15	2015	Chipper	Chipper 2X	$ 236
Jun-15	2015	Chipper	Chipper Mini	$ -
Jun-15	2015	Chipper	Chipper Mini 2	$ 300

Month	Fiscal Year	Product	Type	Net Sales
Jun-15	2015	WisePad	WisePad	$ 597,473
Jun-15	2015	WisePad	WisePad 2	$ 1,036
Jun-15	2015	WisePad	WisePad 2+	$ 1,000
Jun-15	2015	WisePOS	WisePOS	$ -
Jun-15	2015	SimplyPrint	SimplyPrint	$ 865
Jun-15	2015	Others	Others	$ 600
Jun-15	2015	Others	Rubber Clip	$ 151,360
Jun-15	2015	Others	Accessories	$ 1,293
Jun-15	2015	Royalty Income	Royalty Income	$ 457,500
Jun-15	2015	Service Income	Service Income	$ (8,000)
Jun-15	2015	Other Income	Other Income	$ 9,836
Jun-15	2015	PRC License Fees	PRC License Fees	$ -
Jul-15	2015	Swiper	Swiper	$ 1,920,591
Jul-15	2015	Chipper	Chipper	$ 204,121
Jul-15	2015	Chipper	Chipper 2	$ -
Jul-15	2015	Chipper	Chipper 2X	$ 686
Jul-15	2015	Chipper	Chipper Mini	$ 10,000
Jul-15	2015	Chipper	Chipper Mini 2	$ 21,400
Jul-15	2015	WisePad	WisePad	$ 992,129
Jul-15	2015	WisePad	WisePad 2	$ 494
Jul-15	2015	WisePad	WisePad 2+	$ -
Jul-15	2015	WisePOS	WisePOS	$ -
Jul-15	2015	SimplyPrint	SimplyPrint	$ 8,000
Jul-15	2015	Others	Others	$ 2,400
Jul-15	2015	Others	Rubber Clip	$ -
Jul-15	2015	Others	Accessories	$ 14,035
Jul-15	2015	Royalty Income	Royalty Income	$ -
Jul-15	2015	Service Income	Service Income	$ 22,500
Jul-15	2015	Other Income	Other Income	$ 61,960
Jul-15	2015	PRC License Fees	PRC License Fees	$ -
Aug-15	2015	Swiper	Swiper	$ 1,123,828
Aug-15	2015	Chipper	Chipper	$ 316,112
Aug-15	2015	Chipper	Chipper 2	$ -
Aug-15	2015	Chipper	Chipper 2X	$ 202,826
Aug-15	2015	Chipper	Chipper Mini	$ -
Aug-15	2015	Chipper	Chipper Mini 2	$ 13,020
Aug-15	2015	WisePad	WisePad	$ 767,728
Aug-15	2015	WisePad	WisePad 2	$ 640
Aug-15	2015	WisePad	WisePad 2+	$ -
Aug-15	2015	WisePOS	WisePOS	$ -
Aug-15	2015	SimplyPrint	SimplyPrint	$ 2,200
Aug-15	2015	Others	Others	$ 35,689
Aug-15	2015	Others	Rubber Clip	$ -
Aug-15	2015	Others	Accessories	$ -
Aug-15	2015	Royalty Income	Royalty Income	$ 68,131
Aug-15	2015	Service Income	Service Income	$ 22,000
Aug-15	2015	Other Income	Other Income	$ 8,538
Aug-15	2015	PRC License Fees	PRC License Fees	$ -
Sep-15	2015	Swiper	Swiper	$ 787,061
Sep-15	2015	Chipper	Chipper	$ 569,481

Month	Fiscal Year	Product	Type	Net Sales
Sep-15	2015	Chipper	Chipper 2	$ -
Sep-15	2015	Chipper	Chipper 2X	$ 2,276
Sep-15	2015	Chipper	Chipper Mini	$ -
Sep-15	2015	Chipper	Chipper Mini 2	$ 1,540
Sep-15	2015	WisePad	WisePad	$ 1,195,818
Sep-15	2015	WisePad	WisePad 2	$ 9,736
Sep-15	2015	WisePad	WisePad 2+	$ -
Sep-15	2015	WisePOS	WisePOS	$ 6,250
Sep-15	2015	SimplyPrint	SimplyPrint	$ 1,150
Sep-15	2015	Others	Others	$ 13,480
Sep-15	2015	Others	Rubber Clip	$ -
Sep-15	2015	Others	Accessories	$ -
Sep-15	2015	Royalty Income	Royalty Income	$ 92,750
Sep-15	2015	Service Income	Service Income	$ 22,000
Sep-15	2015	Other Income	Other Income	$ 34,198
Sep-15	2015	PRC License Fees	PRC License Fees	
Oct-15	2015	Swiper	Swiper	$ 654,070
Oct-15	2015	Chipper	Chipper	$ 464,931
Oct-15	2015	Chipper	Chipper 2	$ -
Oct-15	2015	Chipper	Chipper 2X	$ 198
Oct-15	2015	Chipper	Chipper Mini	$ -
Oct-15	2015	Chipper	Chipper Mini 2	$ 1,500
Oct-15	2015	WisePad	WisePad	$ 653,762
Oct-15	2015	WisePad	WisePad 2	$ 1,120
Oct-15	2015	WisePad	WisePad 2+	$ 1,170
Oct-15	2015	WisePOS	WisePOS	$ -
Oct-15	2015	SimplyPrint	SimplyPrint	$ -
Oct-15	2015	Others	Others	$ 90
Oct-15	2015	Others	Rubber Clip	$ -
Oct-15	2015	Others	Accessories	$ -
Oct-15	2015	Royalty Income	Royalty Income	$ 80,000
Oct-15	2015	Service Income	Service Income	$ 22,000
Oct-15	2015	Other Income	Other Income	$ 193,201
Oct-15	2015	PRC License Fees	PRC License Fees	$ -
Nov-15	2015	Swiper	Swiper	$ 573,263
Nov-15	2015	Chipper	Chipper	$ 624,022
Nov-15	2015	Chipper	Chipper 2	$ -
Nov-15	2015	Chipper	Chipper 2X	$ 300
Nov-15	2015	Chipper	Chipper Mini	$ 10,000
Nov-15	2015	Chipper	Chipper Mini 2	$ -
Nov-15	2015	WisePad	WisePad	$ 1,080,660
Nov-15	2015	WisePad	WisePad 2	$ -
Nov-15	2015	WisePad	WisePad 2+	$ 180
Nov-15	2015	WisePOS	WisePOS	$ -
Nov-15	2015	SimplyPrint	SimplyPrint	$ 300
Nov-15	2015	Others	Others	$ -
Nov-15	2015	Others	Rubber Clip	$ -
Nov-15	2015	Others	Accessories	$ 19,930
Nov-15	2015	Royalty Income	Royalty Income	$ 74,550
Nov-15	2015	Service Income	Service Income	$ 22,000

Month	Fiscal Year	Product	Type	Net Sales
Nov-15	2015	Other Income	Other Income	$ 13,457
Nov-15	2015	PRC License Fees	PRC License Fees	$ -
Dec-15	2015	Swiper	Swiper	$ 1,028,763
Dec-15	2015	Chipper	Chipper	$ 637,201
Dec-15	2015	Chipper	Chipper 2	$ -
Dec-15	2015	Chipper	Chipper 2X	$ 1,120
Dec-15	2015	Chipper	Chipper Mini	$ -
Dec-15	2015	Chipper	Chipper Mini 2	$ -
Dec-15	2015	WisePad	WisePad	$ 1,835,923
Dec-15	2015	WisePad	WisePad 2	$ 2,470
Dec-15	2015	WisePad	WisePad 2+	$ 6,430
Dec-15	2015	WisePOS	WisePOS	$ 6,000
Dec-15	2015	SimplyPrint	SimplyPrint	$ 495
Dec-15	2015	Others	Others	$ -
Dec-15	2015	Others	Rubber Clip	$ -
Dec-15	2015	Others	Accessories	$ 19,510
Dec-15	2015	Royalty Income	Royalty Income	
Dec-15	2015	Service Income	Service Income	$ 22,000
Dec-15	2015	Other Income	Other Income	$ 409,285
Dec-15	2015	PRC License Fees	PRC License Fees	$ -
Jan-16	2016	Swiper	Swiper	$ 746,433
Jan-16	2016	Chipper	Chipper	$ 2,035,828
Jan-16	2016	Chipper	Chipper 2	$ 56,448
Jan-16	2016	Chipper	Chipper 2X	$ -
Jan-16	2016	Chipper	Chipper Mini	$ -
Jan-16	2016	Chipper	Chipper Mini 2	$ -
Jan-16	2016	WisePad	WisePad	$ 811,340
Jan-16	2016	WisePad	WisePad 2	$ 1,500
Jan-16	2016	WisePad	WisePad 2+	$ 75,060
Jan-16	2016	WisePOS	WisePOS	$ 5,650
Jan-16	2016	SimplyPrint	SimplyPrint	$ 6,325
Jan-16	2016	Others	Others	$ -
Jan-16	2016	Others	Rubber Clip	$ -
Jan-16	2016	Others	Accessories	$ -
Jan-16	2016	Royalty Income	Royalty Income	$ 133,740
Jan-16	2016	Service Income	Service Income	$ 22,000
Jan-16	2016	Other Income	Other Income	$ 308,044
Jan-16	2016	PRC License Fees	PRC License Fees	$ -
Feb-16	2016	Swiper	Swiper	$ 40,686
Feb-16	2016	Chipper	Chipper	$ 1,094,154
Feb-16	2016	Chipper	Chipper 2	$ -
Feb-16	2016	Chipper	Chipper 2X	$ 500
Feb-16	2016	Chipper	Chipper Mini	$ -
Feb-16	2016	Chipper	Chipper Mini 2	$ 2,800
Feb-16	2016	WisePad	WisePad	$ 225,822
Feb-16	2016	WisePad	WisePad 2	$ 100,110
Feb-16	2016	WisePad	WisePad 2+	$ 556
Feb-16	2016	WisePOS	WisePOS	$ 2,384
Feb-16	2016	SimplyPrint	SimplyPrint	$ 760
Feb-16	2016	Others	Others	$ 310

Month	Fiscal Year	Product	Type	Net Sales
Feb-16	2016	Others	Rubber Clip	$ -
Feb-16	2016	Others	Accessories	$ -
Feb-16	2016	Royalty Income	Royalty Income	$ 295,637
Feb-16	2016	Service Income	Service Income	$ 24,026
Feb-16	2016	Other Income	Other Income	$ -
Feb-16	2016	PRC License Fees	PRC License Fees	$ -
Mar-16	2016	Swiper	Swiper	$ 118,065
Mar-16	2016	Chipper	Chipper	$ 1,707,677
Mar-16	2016	Chipper	Chipper 2	$ -
Mar-16	2016	Chipper	Chipper 2X	$ 89,835
Mar-16	2016	Chipper	Chipper Mini	$ -
Mar-16	2016	Chipper	Chipper Mini 2	$ 27,245
Mar-16	2016	WisePad	WisePad	$ 253,398
Mar-16	2016	WisePad	WisePad 2	$ 402,048
Mar-16	2016	WisePad	WisePad 2+	$ 770
Mar-16	2016	WisePOS	WisePOS	$ 750
Mar-16	2016	SimplyPrint	SimplyPrint	$ -
Mar-16	2016	Others	Others	$ -
Mar-16	2016	Others	Rubber Clip	$ -
Mar-16	2016	Others	Accessories	$ -
Mar-16	2016	Royalty Income	Royalty Income	$ 97,500
Mar-16	2016	Service Income	Service Income	$ 156,300
Mar-16	2016	Other Income	Other Income	
Mar-16	2016	PRC License Fees	PRC License Fees	$ 146,000
Apr-16	2016	Swiper	Swiper	$ 480,713
Apr-16	2016	Chipper	Chipper	$ 2,742,606
Apr-16	2016	Chipper	Chipper 2	$ -
Apr-16	2016	Chipper	Chipper 2X	$ -
Apr-16	2016	Chipper	Chipper Mini	$ -
Apr-16	2016	Chipper	Chipper Mini 2	$ 3,500
Apr-16	2016	WisePad	WisePad	$ 87,943
Apr-16	2016	WisePad	WisePad 2	$ 152,395
Apr-16	2016	WisePad	WisePad 2+	$ 465
Apr-16	2016	WisePOS	WisePOS	$ 120,448
Apr-16	2016	SimplyPrint	SimplyPrint	$ 21,225
Apr-16	2016	Others	Others	$ 2,500
Apr-16	2016	Others	Rubber Clip	$ -
Apr-16	2016	Others	Accessories	$ 26,960
Apr-16	2016	Royalty Income	Royalty Income	$ 64,788
Apr-16	2016	Service Income	Service Income	$ 160,709
Apr-16	2016	Other Income	Other Income	$ 88,489
Apr-16	2016	PRC License Fees	PRC License Fees	$ 12,638
May-16	2016	Swiper	Swiper	$ 571,725
May-16	2016	Chipper	Chipper	$ 1,468,640
May-16	2016	Chipper	Chipper 2	$ -
May-16	2016	Chipper	Chipper 2X	$ 217,658
May-16	2016	Chipper	Chipper Mini	$ 70,000
May-16	2016	Chipper	Chipper Mini 2	$ 96
May-16	2016	WisePad	WisePad	$ 185,245
May-16	2016	WisePad	WisePad 2	$ 177,698

Month	Fiscal Year	Product	Type	Net Sales
May-16	2016	WisePad	WisePad 2+	$ 972
May-16	2016	WisePOS	WisePOS	$ 142,150
May-16	2016	SimplyPrint	SimplyPrint	$ 1,375
May-16	2016	Others	Others	$ -
May-16	2016	Others	Rubber Clip	$ -
May-16	2016	Others	Accessories	$ -
May-16	2016	Royalty Income	Royalty Income	$ 295,813
May-16	2016	Service Income	Service Income	$ -
May-16	2016	Other Income	Other Income	$ 24,512
May-16	2016	PRC License Fees	PRC License Fees	$ -
Jun-16	2016	Swiper	Swiper	$ 631,655
Jun-16	2016	Chipper	Chipper	$ 1,039,548
Jun-16	2016	Chipper	Chipper 2	$ -
Jun-16	2016	Chipper	Chipper 2X	$ 43,390
Jun-16	2016	Chipper	Chipper Mini	$ -
Jun-16	2016	Chipper	Chipper Mini 2	$ 357,000
Jun-16	2016	WisePad	WisePad	$ 41,358
Jun-16	2016	WisePad	WisePad 2	$ 174,378
Jun-16	2016	WisePad	WisePad 2+	$ 340
Jun-16	2016	WisePOS	WisePOS	$ 500
Jun-16	2016	SimplyPrint	SimplyPrint	$ 500
Jun-16	2016	Others	Others	$ -
Jun-16	2016	Others	Rubber Clip	$ -
Jun-16	2016	Others	Accessories	$ -
Jun-16	2016	Royalty Income	Royalty Income	$ 256,474
Jun-16	2016	Service Income	Service Income	$ 13,125
Jun-16	2016	Other Income	Other Income	$ 40,050
Jun-16	2016	PRC License Fees	PRC License Fees	$ -
Jul-16	2016	Swiper	Swiper	$ 739,899
Jul-16	2016	Chipper	Chipper	$ 1,095,847
Jul-16	2016	Chipper	Chipper 2	$ -
Jul-16	2016	Chipper	Chipper 2X	$ 54
Jul-16	2016	Chipper	Chipper Mini	$ 381,420
Jul-16	2016	Chipper	Chipper Mini 2	$ -
Jul-16	2016	WisePad	WisePad	$ 416,354
Jul-16	2016	WisePad	WisePad 2	$ 380,371
Jul-16	2016	WisePad	WisePad 2+	$ 1,596
Jul-16	2016	WisePOS	WisePOS	$ 13,750
Jul-16	2016	SimplyPrint	SimplyPrint	$ 77
Jul-16	2016	Others	Others	$ -
Jul-16	2016	Others	Rubber Clip	$ -
Jul-16	2016	Others	Accessories	$ -
Jul-16	2016	Royalty Income	Royalty Income	$ 529,339
Jul-16	2016	Service Income	Service Income	$ -
Jul-16	2016	Other Income	Other Income	$ -
Jul-16	2016	PRC License Fees	PRC License Fees	$ -
Aug-16	2016	Swiper	Swiper	$ 447,189
Aug-16	2016	Chipper	Chipper	$ 532,068
Aug-16	2016	Chipper	Chipper 2	$ -
Aug-16	2016	Chipper	Chipper 2X	$ 5,880

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Month	Fiscal Year	Product	Type	Net Sales
Aug-16	2016	Chipper	Chipper Mini	$ -
Aug-16	2016	Chipper	Chipper Mini 2	$ -
Aug-16	2016	WisePad	WisePad	$ 270,492
Aug-16	2016	WisePad	WisePad 2	$ 703,279
Aug-16	2016	WisePad	WisePad 2+	$ 410
Aug-16	2016	WisePOS	WisePOS	$ 55,995
Aug-16	2016	SimplyPrint	SimplyPrint	$ 7,970
Aug-16	2016	Others	Others	$ -
Aug-16	2016	Others	Rubber Clip	$ -
Aug-16	2016	Others	Accessories	$ -
Aug-16	2016	Royalty Income	Royalty Income	$ 466,105
Aug-16	2016	Service Income	Service Income	$ 1,381
Aug-16	2016	Other Income	Other Income	$ -
Aug-16	2016	PRC License Fees	PRC License Fees	$ -
Sep-16	2016	Swiper	Swiper	$ 20,162
Sep-16	2016	Chipper	Chipper	$ 219,997
Sep-16	2016	Chipper	Chipper 2	$ -
Sep-16	2016	Chipper	Chipper 2X	$ 43,875
Sep-16	2016	Chipper	Chipper Mini	$ 52,000
Sep-16	2016	Chipper	Chipper Mini 2	$ -
Sep-16	2016	WisePad	WisePad	$ 313,214
Sep-16	2016	WisePad	WisePad 2	$ 32,575
Sep-16	2016	WisePad	WisePad 2+	$ 763,370
Sep-16	2016	WisePOS	WisePOS	$ 277,400
Sep-16	2016	SimplyPrint	SimplyPrint	$ 1,950
Sep-16	2016	Others	Others	$ -
Sep-16	2016	Others	Rubber Clip	$ -
Sep-16	2016	Others	Accessories	$ -
Sep-16	2016	Royalty Income	Royalty Income	$ 313,588
Sep-16	2016	Service Income	Service Income	$ 3,489
Sep-16	2016	Other Income	Other Income	$ -
Sep-16	2016	PRC License Fees	PRC License Fees	$ -
Oct-16	2016	Swiper	Swiper	$ 444,743
Oct-16	2016	Chipper	Chipper	$ 33,202
Oct-16	2016	Chipper	Chipper 2	$ -
Oct-16	2016	Chipper	Chipper 2X	$ 86,448
Oct-16	2016	Chipper	Chipper Mini	$ -
Oct-16	2016	Chipper	Chipper Mini 2	$ 87,500
Oct-16	2016	WisePad	WisePad	$ -
Oct-16	2016	WisePad	WisePad 2	$ 747,377
Oct-16	2016	WisePad	WisePad 2+	$ 3,587
Oct-16	2016	WisePOS	WisePOS	$ 3,480
Oct-16	2016	SimplyPrint	SimplyPrint	$ 7,010
Oct-16	2016	Others	Others	$ -
Oct-16	2016	Others	Rubber Clip	$ -
Oct-16	2016	Others	Accessories	$ -
Oct-16	2016	Royalty Income	Royalty Income	$ 124,402
Oct-16	2016	Service Income	Service Income	$ 250,688
Oct-16	2016	Other Income	Other Income	$ -
Oct-16	2016	PRC License Fees	PRC License Fees	$ -

Month	Fiscal Year	Product	Type	Net Sales
Nov-16	2016	Swiper	Swiper	$ 698,833
Nov-16	2016	Chipper	Chipper	$ 198,028
Nov-16	2016	Chipper	Chipper 2	$ -
Nov-16	2016	Chipper	Chipper 2X	$ 156
Nov-16	2016	Chipper	Chipper Mini	$ 450
Nov-16	2016	Chipper	Chipper Mini 2	$ -
Nov-16	2016	WisePad	WisePad	$ 169,810
Nov-16	2016	WisePad	WisePad 2	$ 40,316
Nov-16	2016	WisePad	WisePad 2+	$ -
Nov-16	2016	WisePOS	WisePOS	$ 63,407
Nov-16	2016	SimplyPrint	SimplyPrint	$ 16,000
Nov-16	2016	Others	Others	$ 126,133
Nov-16	2016	Others	Rubber Clip	$ -
Nov-16	2016	Others	Accessories	$ -
Nov-16	2016	Royalty Income	Royalty Income	$ 134,343
Nov-16	2016	Service Income	Service Income	$ 266,042
Nov-16	2016	Other Income	Other Income	$ -
Nov-16	2016	PRC License Fees	PRC License Fees	$ -
Dec-16	2016	Swiper	Swiper	$ 230,374
Dec-16	2016	Chipper	Chipper	$ 428,453
Dec-16	2016	Chipper	Chipper 2	$ -
Dec-16	2016	Chipper	Chipper 2X	$ 13,880
Dec-16	2016	Chipper	Chipper Mini	$ 200,000
Dec-16	2016	Chipper	Chipper Mini 2	$ 139,500
Dec-16	2016	WisePad	WisePad	$ 72,021
Dec-16	2016	WisePad	WisePad 2	$ 48,824
Dec-16	2016	WisePad	WisePad 2+	$ 508
Dec-16	2016	WisePOS	WisePOS	$ 222,300
Dec-16	2016	SimplyPrint	SimplyPrint	$ -
Dec-16	2016	Others	Others	$ -
Dec-16	2016	Others	Rubber Clip	$ -
Dec-16	2016	Others	Accessories	$ -
Dec-16	2016	Royalty Income	Royalty Income	$ 88,750
Dec-16	2016	Service Income	Service Income	$ 251,988
Dec-16	2016	Other Income	Other Income	$ -
Dec-16	2016	PRC License Fees	PRC License Fees	$ -
Jan-17	2017	Swiper	Swiper	$ 692,536
Jan-17	2017	Chipper	Chipper	$ 24,274
Jan-17	2017	Chipper	Chipper 2	$ -
Jan-17	2017	Chipper	Chipper 2X	$ 110,652
Jan-17	2017	Chipper	Chipper 2X BT	$ -
Jan-17	2017	Chipper	Chipper BT	$ -
Jan-17	2017	Chipper	Chipper OTA	$ -
Jan-17	2017	Chipper	Chipper Mini	$ -
Jan-17	2017	Chipper	Chipper Mini 2	$ 120
Jan-17	2017	WisePad	WisePad	$ 176,160
Jan-17	2017	WisePad	WisePad 2	$ 883,795
Jan-17	2017	WisePad	WisePad 2+	$ 10,282
Jan-17	2017	WisePOS	WisePOS	$ 75,785
Jan-17	2017	WisePOS	WisePOS V2	$ -

Month	Fiscal Year	Product	Type	Net Sales
Jan-17	2017	SimplyPrint	SimplyPrint	$ 2,740
Jan-17	2017	Others	Others	$ -
Jan-17	2017	Others	Rubber Clip	$ -
Jan-17	2017	Others	Accessories	$ -
Jan-17	2017	Royalty Income	Royalty Income	$ 148,125
Jan-17	2017	Service Income	Service Income	$ 9,047
Jan-17	2017	Other Income	Other Income	$ 1,394
Jan-17	2017	PRC Recurring Income	PRC Recurring Income	$ 154,361
Feb-17	2017	Swiper	Swiper	$ 395,270
Feb-17	2017	Chipper	Chipper	$ 236,416
Feb-17	2017	Chipper	Chipper 2	$ -
Feb-17	2017	Chipper	Chipper 2X	$ 4,200
Feb-17	2017	Chipper	Chipper 2X BT	$ -
Feb-17	2017	Chipper	Chipper BT	$ -
Feb-17	2017	Chipper	Chipper OTA	$ -
Feb-17	2017	Chipper	Chipper Mini	$ 128
Feb-17	2017	Chipper	Chipper Mini 2	$ -
Feb-17	2017	WisePad	WisePad	$ 41,400
Feb-17	2017	WisePad	WisePad 2	$ 490,276
Feb-17	2017	WisePad	WisePad 2+	$ 4,515
Feb-17	2017	WisePOS	WisePOS	$ 7,300
Feb-17	2017	WisePOS	WisePOS V2	$ -
Feb-17	2017	SimplyPrint	SimplyPrint	$ -
Feb-17	2017	Others	Others	$ -
Feb-17	2017	Others	Rubber Clip	$ -
Feb-17	2017	Others	Accessories	$ -
Feb-17	2017	Royalty Income	Royalty Income	$ 134,390
Feb-17	2017	Service Income	Service Income	$ 5,000
Feb-17	2017	Other Income	Other Income	$ 3,960
Feb-17	2017	PRC Recurring Income	PRC Recurring Income	$ 144,334
Mar-17	2017	Swiper	Swiper	$ 354,295
Mar-17	2017	Chipper	Chipper	$ 2,000
Mar-17	2017	Chipper	Chipper 2	$ -
Mar-17	2017	Chipper	Chipper 2X	$ 27,730
Mar-17	2017	Chipper	Chipper 2X BT	$ -
Mar-17	2017	Chipper	Chipper BT	$ -
Mar-17	2017	Chipper	Chipper OTA	$ -
Mar-17	2017	Chipper	Chipper Mini	$ 700,000
Mar-17	2017	Chipper	Chipper Mini 2	$ 150,000
Mar-17	2017	WisePad	WisePad	$ 271,162
Mar-17	2017	WisePad	WisePad 2	$ 3,767,687
Mar-17	2017	WisePad	WisePad 2+	$ 61,794
Mar-17	2017	WisePOS	WisePOS	$ 13,800
Mar-17	2017	WisePOS	WisePOS V2	$ -
Mar-17	2017	SimplyPrint	SimplyPrint	$ 20,000
Mar-17	2017	Others	Others	$ -
Mar-17	2017	Others	Rubber Clip	$ -
Mar-17	2017	Others	Accessories	$ -
Mar-17	2017	Royalty Income	Royalty Income	$ 210,007
Mar-17	2017	Service Income	Service Income	$ 5,438

Month	Fiscal Year	Product	Type	Net Sales
Mar-17	2017	Other Income	Other Income	$ 16,710
Mar-17	2017	PRC Recurring Income	PRC Recurring Income	$ 151,061
Apr-17	2017	Swiper	Swiper	$ 364,435
Apr-17	2017	Chipper	Chipper	$ 139,306
Apr-17	2017	Chipper	Chipper 2	$ 45,380
Apr-17	2017	Chipper	Chipper 2X	$ 55,000
Apr-17	2017	Chipper	Chipper 2X BT	$ -
Apr-17	2017	Chipper	Chipper BT	$ -
Apr-17	2017	Chipper	Chipper OTA	$ -
Apr-17	2017	Chipper	Chipper Mini	$ -
Apr-17	2017	Chipper	Chipper Mini 2	$ 350,000
Apr-17	2017	WisePad	WisePad	$ 81,252
Apr-17	2017	WisePad	WisePad 2	$ 981,776
Apr-17	2017	WisePad	WisePad 2+	$ 229,750
Apr-17	2017	WisePOS	WisePOS	$ 3,000
Apr-17	2017	WisePOS	WisePOS V2	$ -
Apr-17	2017	SimplyPrint	SimplyPrint	$ 6,500
Apr-17	2017	Others	Others	$ -
Apr-17	2017	Others	Rubber Clip	$ -
Apr-17	2017	Others	Accessories	$ -
Apr-17	2017	Royalty Income	Royalty Income	$ 122,500
Apr-17	2017	Service Income	Service Income	$ 6,000
Apr-17	2017	Other Income	Other Income	$ 38,924
Apr-17	2017	PRC Recurring Income	PRC Recurring Income	$ 133,403
May-17	2017	Swiper	Swiper	$ 422,359
May-17	2017	Chipper	Chipper	$ 66,815
May-17	2017	Chipper	Chipper 2	$ -
May-17	2017	Chipper	Chipper 2X	$ 62,563
May-17	2017	Chipper	Chipper 2X BT	$ -
May-17	2017	Chipper	Chipper BT	$ -
May-17	2017	Chipper	Chipper OTA	$ -
May-17	2017	Chipper	Chipper Mini	$ -
May-17	2017	Chipper	Chipper Mini 2	$ -
May-17	2017	WisePad	WisePad	$ 14,877
May-17	2017	WisePad	WisePad 2	$ 754,529
May-17	2017	WisePad	WisePad 2+	$ 152,162
May-17	2017	WisePOS	WisePOS	$ 377,222
May-17	2017	WisePOS	WisePOS V2	$ -
May-17	2017	SimplyPrint	SimplyPrint	$ 160
May-17	2017	Others	Others	$ -
May-17	2017	Others	Rubber Clip	$ -
May-17	2017	Others	Accessories	$ -
May-17	2017	Royalty Income	Royalty Income	$ 138,125
May-17	2017	Service Income	Service Income	$ 5,000
May-17	2017	Other Income	Other Income	$ 9,180
May-17	2017	PRC Recurring Income	PRC Recurring Income	$ 122,227
Jun-17	2017	Swiper	Swiper	$ 642,754
Jun-17	2017	Chipper	Chipper	$ 61,953
Jun-17	2017	Chipper	Chipper 2	$ -
Jun-17	2017	Chipper	Chipper 2X	$ 279,136

Month	Fiscal Year	Product	Type	Net Sales
Jun-17	2017	Chipper	Chipper 2X BT	$ -
Jun-17	2017	Chipper	Chipper BT	$ -
Jun-17	2017	Chipper	Chipper OTA	$ -
Jun-17	2017	Chipper	Chipper Mini	$ 360,000
Jun-17	2017	Chipper	Chipper Mini 2	$ 294,000
Jun-17	2017	WisePad	WisePad	$ -
Jun-17	2017	WisePad	WisePad 2	$ 520,310
Jun-17	2017	WisePad	WisePad 2+	$ 726,621
Jun-17	2017	WisePOS	WisePOS	$ 554,378
Jun-17	2017	WisePOS	WisePOS V2	$ -
Jun-17	2017	SimplyPrint	SimplyPrint	$ 2,110
Jun-17	2017	Others	Others	$ -
Jun-17	2017	Others	Rubber Clip	$ -
Jun-17	2017	Others	Accessories	$ -
Jun-17	2017	Royalty Income	Royalty Income	$ 158,750
Jun-17	2017	Service Income	Service Income	$ 13,000
Jun-17	2017	Other Income	Other Income	$ 101,407
Jun-17	2017	PRC Recurring Income	PRC Recurring Income	$ 109,815
Jul-17	2017	Swiper	Swiper	$ 163,058
Jul-17	2017	Chipper	Chipper	$ 683,430
Jul-17	2017	Chipper	Chipper 2	$ -
Jul-17	2017	Chipper	Chipper 2X	$ 96,395
Jul-17	2017	Chipper	Chipper 2X BT	$ -
Jul-17	2017	Chipper	Chipper BT	$ -
Jul-17	2017	Chipper	Chipper OTA	$ -
Jul-17	2017	Chipper	Chipper Mini	$ 340,000
Jul-17	2017	Chipper	Chipper Mini 2	$ 231,350
Jul-17	2017	WisePad	WisePad	$ 26,790
Jul-17	2017	WisePad	WisePad 2	$ 37,842
Jul-17	2017	WisePad	WisePad 2+	$ 50,216
Jul-17	2017	WisePOS	WisePOS	$ -
Jul-17	2017	WisePOS	WisePOS V2	$ -
Jul-17	2017	SimplyPrint	SimplyPrint	$ 11,806
Jul-17	2017	Others	Others	$ -
Jul-17	2017	Others	Rubber Clip	$ -
Jul-17	2017	Others	Accessories	$ -
Jul-17	2017	Royalty Income	Royalty Income	$ 101,250
Jul-17	2017	Service Income	Service Income	$ 3,100
Jul-17	2017	Other Income	Other Income	$ 1,035
Jul-17	2017	PRC Recurring Income	PRC Recurring Income	$ 96,720
Aug-17	2017	Swiper	Swiper	$ 275,825
Aug-17	2017	Chipper	Chipper	$ 227,898
Aug-17	2017	Chipper	Chipper 2	$ -
Aug-17	2017	Chipper	Chipper 2X	$ 155,108
Aug-17	2017	Chipper	Chipper 2X BT	$ -
Aug-17	2017	Chipper	Chipper BT	$ -
Aug-17	2017	Chipper	Chipper OTA	$ -
Aug-17	2017	Chipper	Chipper Mini	$ 500,000
Aug-17	2017	Chipper	Chipper Mini 2	$ 315,000
Aug-17	2017	WisePad	WisePad	$ 179,250

Exhibit G-4

Month	Fiscal Year	Product	Type	Net Sales
Aug-17	2017	WisePad	WisePad 2	$ 581,710
Aug-17	2017	WisePad	WisePad 2+	$ 160
Aug-17	2017	WisePOS	WisePOS	$ 320
Aug-17	2017	WisePOS	WisePOS V2	$ -
Aug-17	2017	SimplyPrint	SimplyPrint	$ 3,250
Aug-17	2017	Others	Others	$ -
Aug-17	2017	Others	Rubber Clip	$ -
Aug-17	2017	Others	Accessories	$ -
Aug-17	2017	Royalty Income	Royalty Income	$ 48,125
Aug-17	2017	Service Income	Service Income	$ 5,000
Aug-17	2017	Other Income	Other Income	$ 170,214
Aug-17	2017	PRC Recurring Income	PRC Recurring Income	$ 353,423
Sep-17	2017	Swiper	Swiper	$ 173,918
Sep-17	2017	Chipper	Chipper	$ 854,981
Sep-17	2017	Chipper	Chipper 2	$ -
Sep-17	2017	Chipper	Chipper 2X	$ 441,670
Sep-17	2017	Chipper	Chipper 2X BT	$ -
Sep-17	2017	Chipper	Chipper BT	$ -
Sep-17	2017	Chipper	Chipper OTA	$ -
Sep-17	2017	Chipper	Chipper Mini	$ -
Sep-17	2017	Chipper	Chipper Mini 2	$ 132,965
Sep-17	2017	WisePad	WisePad	$ -
Sep-17	2017	WisePad	WisePad 2	$ 1,144,640
Sep-17	2017	WisePad	WisePad 2+	$ 1,350
Sep-17	2017	WisePOS	WisePOS	$ 950
Sep-17	2017	WisePOS	WisePOS V2	$ -
Sep-17	2017	SimplyPrint	SimplyPrint	$ 20,100
Sep-17	2017	Others	Others	$ -
Sep-17	2017	Others	Rubber Clip	$ -
Sep-17	2017	Others	Accessories	$ -
Sep-17	2017	Royalty Income	Royalty Income	$ 16,250
Sep-17	2017	Service Income	Service Income	$ 18,400
Sep-17	2017	Other Income	Other Income	$ 58,946
Sep-17	2017	PRC Recurring Income	PRC Recurring Income	$ 26,063
Oct-17	2017	Swiper	Swiper	$ 75,593
Oct-17	2017	Chipper	Chipper	$ 99,000
Oct-17	2017	Chipper	Chipper 2	$ -
Oct-17	2017	Chipper	Chipper 2X	$ -
Oct-17	2017	Chipper	Chipper 2X BT	$ 66,041
Oct-17	2017	Chipper	Chipper BT	$ 806,136
Oct-17	2017	Chipper	Chipper OTA	$ 673,050
Oct-17	2017	Chipper	Chipper Mini	$ -
Oct-17	2017	Chipper	Chipper Mini 2	$ 589,000
Oct-17	2017	WisePad	WisePad	$ 34,570
Oct-17	2017	WisePad	WisePad 2	$ 1,005,652
Oct-17	2017	WisePad	WisePad 2+	$ 837,880
Oct-17	2017	WisePOS	WisePOS	$ 360
Oct-17	2017	WisePOS	WisePOS V2	$ -
Oct-17	2017	SimplyPrint	SimplyPrint	$ 2,178
Oct-17	2017	Others	Others	$ -

Month	Fiscal Year	Product	Type	Net Sales
Oct-17	2017	Others	Rubber Clip	$ -
Oct-17	2017	Others	Accessories	$ -
Oct-17	2017	Royalty Income	Royalty Income	$ 2,500
Oct-17	2017	Service Income	Service Income	$ 8,200
Oct-17	2017	Other Income	Other Income	$ 101,650
Oct-17	2017	PRC Recurring Income	PRC Recurring Income	$ 23,253
Nov-17	2017	Swiper	Swiper	$ 18,845
Nov-17	2017	Chipper	Chipper	$ 220,420
Nov-17	2017	Chipper	Chipper 2	$ -
Nov-17	2017	Chipper	Chipper 2X	$ 1,900
Nov-17	2017	Chipper	Chipper 2X BT	$ 95,133
Nov-17	2017	Chipper	Chipper BT	$ 1,150,453
Nov-17	2017	Chipper	Chipper OTA	$ 392,520
Nov-17	2017	Chipper	Chipper Mini	$ 1,280,000
Nov-17	2017	Chipper	Chipper Mini 2	$ -
Nov-17	2017	WisePad	WisePad	$ -
Nov-17	2017	WisePad	WisePad 2	$ 1,272,573
Nov-17	2017	WisePad	WisePad 2+	$ 145,950
Nov-17	2017	WisePOS	WisePOS	$ 8,264
Nov-17	2017	WisePOS	WisePOS V2	$ -
Nov-17	2017	SimplyPrint	SimplyPrint	$ 1,376
Nov-17	2017	Others	Others	$ -
Nov-17	2017	Others	Rubber Clip	$ -
Nov-17	2017	Others	Accessories	$ -
Nov-17	2017	Royalty Income	Royalty Income	$ 3,750
Nov-17	2017	Service Income	Service Income	$ 8,200
Nov-17	2017	Other Income	Other Income	$ 79,265
Nov-17	2017	PRC Recurring Income	PRC Recurring Income	$ 21,403
Dec-17	2017	Swiper	Swiper	$ 736,118
Dec-17	2017	Chipper	Chipper	$ 195,800
Dec-17	2017	Chipper	Chipper 2	$ -
Dec-17	2017	Chipper	Chipper 2X	$ 76,494
Dec-17	2017	Chipper	Chipper 2X BT	$ 525,520
Dec-17	2017	Chipper	Chipper BT	$ 1,478,325
Dec-17	2017	Chipper	Chipper OTA	$ 807,380
Dec-17	2017	Chipper	Chipper Mini	$ -
Dec-17	2017	Chipper	Chipper Mini 2	$ 880,000
Dec-17	2017	WisePad	WisePad	$ -
Dec-17	2017	WisePad	WisePad 2	$ 1,356,294
Dec-17	2017	WisePad	WisePad 2+	$ 554,380
Dec-17	2017	WisePOS	WisePOS	$ -
Dec-17	2017	WisePOS	WisePOS V2	$ 8,676
Dec-17	2017	SimplyPrint	SimplyPrint	$ 17,550
Dec-17	2017	Others	Others	$ -
Dec-17	2017	Others	Rubber Clip	$ -
Dec-17	2017	Others	Accessories	$ -
Dec-17	2017	Royalty Income	Royalty Income	$ 206,072
Dec-17	2017	Service Income	Service Income	$ 58,200
Dec-17	2017	Other Income	Other Income	$ 300,560
Dec-17	2017	PRC Recurring Income	PRC Recurring Income	$ 20,787

Month	Fiscal Year	Product	Type	Net Sales
Jan-18	2018	Swiper	Swiper	$ 504,049
Jan-18	2018	Chipper	Chipper	$ 264,000
Jan-18	2018	Chipper	Chipper 2	$ -
Jan-18	2018	Chipper	Chipper 2X	$ 22,800
Jan-18	2018	Chipper	Chipper 2X BT	$ 26,200
Jan-18	2018	Chipper	Chipper BT	$ 1,031,936
Jan-18	2018	Chipper	Chipper OTA	$ -
Jan-18	2018	Chipper	Chipper Mini	$ -
Jan-18	2018	Chipper	Chipper Mini 2	$ -
Jan-18	2018	WiseCube	WiseCube	$ -
Jan-18	2018	WisePad	WisePad	$ -
Jan-18	2018	WisePad	WisePad 2	$ 35,860
Jan-18	2018	WisePad	WisePad 2 Plus	$ 123,120
Jan-18	2018	WisePOS	WisePOS V1	$ -
Jan-18	2018	WisePos	WisePos V1.1	$ -
Jan-18	2018	WisePOS	WisePOS V2	$ 4,735
Jan-18	2018	Simply Print	Simply Print	$ -
Jan-18	2018	Others	Others	$ -
Jan-18	2018	Others	Rubber Clip	$ -
Jan-18	2018	Others	Accessories	$ -
Jan-18	2018	Royalty Income	Royalty Income	$ 136,750
Jan-18	2018	Service Income	Service Income	$ 9,200
Jan-18	2018	Other Income	Other Income	$ 113,782
Jan-18	2018	PRC Recurring Income	PRC Recurring Income	$ 17,972
Feb-18	2018	Swiper	Swiper	$ (9)
Feb-18	2018	Chipper	Chipper	$ -
Feb-18	2018	Chipper	Chipper 2	$ -
Feb-18	2018	Chipper	Chipper 2X	$ 232,103
Feb-18	2018	Chipper	Chipper 2X BT	$ 101,301
Feb-18	2018	Chipper	Chipper BT	$ 67,500
Feb-18	2018	Chipper	Chipper OTA	$ 18,900
Feb-18	2018	Chipper	Chipper Mini	$ -
Feb-18	2018	Chipper	Chipper Mini 2	$ -
Feb-18	2018	WiseCube	WiseCube	$ -
Feb-18	2018	WisePad	WisePad	$ -
Feb-18	2018	WisePad	WisePad 2	$ (5,536)
Feb-18	2018	WisePad	WisePad 2 Plus	$ 111,340
Feb-18	2018	WisePOS	WisePOS V1	$ 26,400
Feb-18	2018	WisePos	WisePos V1.1	$ -
Feb-18	2018	WisePOS	WisePOS V2	$ 37,728
Feb-18	2018	Simply Print	Simply Print	$ 1,958
Feb-18	2018	Others	Others	$ -
Feb-18	2018	Others	Rubber Clip	$ -
Feb-18	2018	Others	Accessories	$ -
Feb-18	2018	Royalty Income	Royalty Income	$ 50,000
Feb-18	2018	Service Income	Service Income	$ 8,200
Feb-18	2018	Other Income	Other Income	$ 10,453
Feb-18	2018	PRC Recurring Income	PRC Recurring Income	$ 14,542
Mar-18	2018	Swiper	Swiper	$ 307,222
Mar-18	2018	Chipper	Chipper	$ 154,000

Month	Fiscal Year	Product	Type	Net Sales
Mar-18	2018	Chipper	Chipper 2	$ -
Mar-18	2018	Chipper	Chipper 2X	$ 831,440
Mar-18	2018	Chipper	Chipper 2X BT	$ 362,882
Mar-18	2018	Chipper	Chipper BT	$ 83,100
Mar-18	2018	Chipper	Chipper OTA	$ -
Mar-18	2018	Chipper	Chipper Mini	$ -
Mar-18	2018	Chipper	Chipper Mini 2	$ 1,590,000
Mar-18	2018	WiseCube	WiseCube	$ -
Mar-18	2018	WisePad	WisePad	$ 8,250
Mar-18	2018	WisePad	WisePad 2	$ 115,820
Mar-18	2018	WisePad	WisePad 2 Plus	$ 381,860
Mar-18	2018	WisePOS	WisePOS V1	$ 1,075
Mar-18	2018	WisePos	WisePos V1.1	$ -
Mar-18	2018	WisePOS	WisePOS V2	$ 17,650
Mar-18	2018	Simply Print	Simply Print	$ 3,168
Mar-18	2018	Others	Others	$ -
Mar-18	2018	Others	Rubber Clip	$ -
Mar-18	2018	Others	Accessories	$ -
Mar-18	2018	Royalty Income	Royalty Income	$ 103,875
Mar-18	2018	Service Income	Service Income	$ 8,200
Mar-18	2018	Other Income	Other Income	$ 215,208
Mar-18	2018	PRC Recurring Income	PRC Recurring Income	$ 9,195
Apr-18	2018	Swiper	Swiper	$ 231,790
Apr-18	2018	Chipper	Chipper	$ 11,000
Apr-18	2018	Chipper	Chipper 2	$ -
Apr-18	2018	Chipper	Chipper 2X	$ -
Apr-18	2018	Chipper	Chipper 2X BT	$ 3,394
Apr-18	2018	Chipper	Chipper BT	$ 908,500
Apr-18	2018	Chipper	Chipper OTA	$ -
Apr-18	2018	Chipper	Chipper Mini	$ -
Apr-18	2018	Chipper	Chipper Mini 2	$ 80,000
Apr-18	2018	WiseCube	WiseCube	$ -
Apr-18	2018	WisePad	WisePad	$ 111,000
Apr-18	2018	WisePad	WisePad 2	$ 37,147
Apr-18	2018	WisePad	WisePad 2 Plus	$ 430
Apr-18	2018	WisePOS	WisePOS V1	$ 11,858
Apr-18	2018	WisePos	WisePos V1.1	$ -
Apr-18	2018	WisePOS	WisePOS V2	$ 30,954
Apr-18	2018	Simply Print	Simply Print	$ 13,436
Apr-18	2018	Others	Others	$ -
Apr-18	2018	Others	Rubber Clip	$ -
Apr-18	2018	Others	Accessories	$ -
Apr-18	2018	Royalty Income	Royalty Income	$ 184,152
Apr-18	2018	Service Income	Service Income	$ 8,200
Apr-18	2018	Other Income	Other Income	$ 98,539
Apr-18	2018	PRC Recurring Income	PRC Recurring Income	$ 30,278
May-18	2018	Swiper	Swiper	$ 39,105
May-18	2018	Chipper	Chipper	$ 110,000
May-18	2018	Chipper	Chipper 2	$ -
May-18	2018	Chipper	Chipper 2X	$ 152,000

Month	Fiscal Year	Product	Type	Net Sales
May-18	2018	Chipper	Chipper 2X BT	$ 20,000
May-18	2018	Chipper	Chipper BT	$ 850,000
May-18	2018	Chipper	Chipper OTA	$ 4,400
May-18	2018	Chipper	Chipper Mini	$ -
May-18	2018	Chipper	Chipper Mini 2	$ 96
May-18	2018	WiseCube	WiseCube	$ -
May-18	2018	WisePad	WisePad	$ 25,000
May-18	2018	WisePad	WisePad 2	$ 4,300
May-18	2018	WisePad	WisePad 2 Plus	$ 36,150
May-18	2018	WisePOS	WisePOS V1	$ -
May-18	2018	WisePos	WisePos V1.1	$ -
May-18	2018	WisePOS	WisePOS V2	$ 133,996
May-18	2018	Simply Print	Simply Print	$ 7,561
May-18	2018	Others	Others	$ -
May-18	2018	Others	Rubber Clip	$ -
May-18	2018	Others	Accessories	$ -
May-18	2018	Royalty Income	Royalty Income	$ 57,500
May-18	2018	Service Income	Service Income	$ 8,200
May-18	2018	Other Income	Other Income	$ 116,355
May-18	2018	PRC Recurring Income	PRC Recurring Income	$ 3,975
Jun-18	2018	Swiper	Swiper	$ 384,194
Jun-18	2018	Chipper	Chipper	$ -
Jun-18	2018	Chipper	Chipper 2	$ -
Jun-18	2018	Chipper	Chipper 2X	$ 76,140
Jun-18	2018	Chipper	Chipper 2X BT	$ 5,495
Jun-18	2018	Chipper	Chipper BT	$ 990,958
Jun-18	2018	Chipper	Chipper OTA	$ 558,000
Jun-18	2018	Chipper	Chipper Mini	$ -
Jun-18	2018	Chipper	Chipper Mini 2	$ 320,000
Jun-18	2018	WiseCube	WiseCube	$ -
Jun-18	2018	WisePad	WisePad	$ -
Jun-18	2018	WisePad	WisePad 2	$ 105,160
Jun-18	2018	WisePad	WisePad 2 Plus	$ 511,507
Jun-18	2018	WisePOS	WisePOS V1	$ 232,030
Jun-18	2018	WisePos	WisePos V1.1	$ 525,000
Jun-18	2018	WisePOS	WisePOS V2	$ 8,748
Jun-18	2018	Simply Print	Simply Print	$ 1,000
Jun-18	2018	Others	Others	$ -
Jun-18	2018	Others	Rubber Clip	$ -
Jun-18	2018	Others	Accessories	$ -
Jun-18	2018	Royalty Income	Royalty Income	$ 215,625
Jun-18	2018	Service Income	Service Income	$ 11,250
Jun-18	2018	Other Income	Other Income	$ 12,006
Jun-18	2018	PRC Recurring Income	PRC Recurring Income	$ 7,685
Jul-18	2018	Swiper	Swiper	$ 45,330
Jul-18	2018	Chipper	Chipper	$ -
Jul-18	2018	Chipper	Chipper 2	$ -
Jul-18	2018	Chipper	Chipper 2X	$ 1,092
Jul-18	2018	Chipper	Chipper 2X BT	$ 52,903
Jul-18	2018	Chipper	Chipper BT	$ 2,504,050

Month	Fiscal Year	Product	Type	Net Sales
Jul-18	2018	Chipper	Chipper OTA	$ -
Jul-18	2018	Chipper	Chipper Mini	$ -
Jul-18	2018	Chipper	Chipper Mini 2	$ 552,000
Jul-18	2018	WiseCube	WiseCube	$ -
Jul-18	2018	WisePad	WisePad	$ 102,600
Jul-18	2018	WisePad	WisePad 2	$ 731,790
Jul-18	2018	WisePad	WisePad 2 Plus	$ 241,930
Jul-18	2018	WisePOS	WisePOS V1	$ -
Jul-18	2018	WisePos	WisePos V1.1	$ -
Jul-18	2018	WisePOS	WisePOS V2	$ 124,720
Jul-18	2018	Simply Print	Simply Print	$ 6,500
Jul-18	2018	Others	Others	$ -
Jul-18	2018	Others	Rubber Clip	$ -
Jul-18	2018	Others	Accessories	$ -
Jul-18	2018	Royalty Income	Royalty Income	$ 91,125
Jul-18	2018	Service Income	Service Income	$ 43,300
Jul-18	2018	Other Income	Other Income	$ 283,243
Jul-18	2018	PRC Recurring Income	PRC Recurring Income	$ 15,369
Aug-18	2018	Swiper	Swiper	$ 63,849
Aug-18	2018	Chipper	Chipper	$ -
Aug-18	2018	Chipper	Chipper 2	$ -
Aug-18	2018	Chipper	Chipper 2X	$ 755
Aug-18	2018	Chipper	Chipper 2X BT	$ 171,298
Aug-18	2018	Chipper	Chipper BT	$ 2,429,184
Aug-18	2018	Chipper	Chipper OTA	$ 660
Aug-18	2018	Chipper	Chipper Mini	$ -
Aug-18	2018	Chipper	Chipper Mini 2	$ -
Aug-18	2018	WiseCube	WiseCube	$ -
Aug-18	2018	WisePad	WisePad	$ -
Aug-18	2018	WisePad	WisePad 2	$ 88,827
Aug-18	2018	WisePad	WisePad 2 Plus	$ 167,425
Aug-18	2018	WisePOS	WisePOS V1	$ -
Aug-18	2018	WisePos	WisePos V1.1	$ -
Aug-18	2018	WisePOS	WisePOS V2	$ 28,306
Aug-18	2018	Simply Print	Simply Print	$ 12,835
Aug-18	2018	Others	Others	$ -
Aug-18	2018	Others	Rubber Clip	$ -
Aug-18	2018	Others	Accessories	$ -
Aug-18	2018	Royalty Income	Royalty Income	$ 94,250
Aug-18	2018	Service Income	Service Income	$ 8,200
Aug-18	2018	Other Income	Other Income	$ 264,008
Aug-18	2018	PRC Recurring Income	PRC Recurring Income	$ 4,611
Sep-18	2018	Swiper	Swiper	$ 175,450
Sep-18	2018	Chipper	Chipper	$ -
Sep-18	2018	Chipper	Chipper 2	$ -
Sep-18	2018	Chipper	Chipper 2X	$ 57,000
Sep-18	2018	Chipper	Chipper 2X BT	$ 173,846
Sep-18	2018	Chipper	Chipper BT	$ 1,672,192
Sep-18	2018	Chipper	Chipper OTA	$ 225,000
Sep-18	2018	Chipper	Chipper Mini	$ -

Month	Fiscal Year	Product	Type	Net Sales
Sep-18	2018	Chipper	Chipper Mini 2	$ -
Sep-18	2018	WiseCube	WiseCube	$ -
Sep-18	2018	WisePad	WisePad	$ 78,210
Sep-18	2018	WisePad	WisePad 2	$ 811,690
Sep-18	2018	WisePad	WisePad 2 Plus	$ 29,108
Sep-18	2018	WisePOS	WisePOS V1	$ -
Sep-18	2018	WisePos	WisePos V1.1	$ 90,500
Sep-18	2018	WisePOS	WisePOS V2	$ 42,230
Sep-18	2018	Simply Print	Simply Print	$ -
Sep-18	2018	Others	Others	$ -
Sep-18	2018	Others	Rubber Clip	$ -
Sep-18	2018	Others	Accessories	$ -
Sep-18	2018	Royalty Income	Royalty Income	$ (10,503)
Sep-18	2018	Service Income	Service Income	$ 10,200
Sep-18	2018	Other Income	Other Income	$ 107,343
Sep-18	2018	PRC Recurring Income	PRC Recurring Income	$ 10,144
Oct-18	2018	Swiper	Swiper	$ 175,450
Oct-18	2018	Chipper	Chipper	$ -
Oct-18	2018	Chipper	Chipper 2	$ -
Oct-18	2018	Chipper	Chipper 2X	$ 32
Oct-18	2018	Chipper	Chipper 2X BT	$ 273,605
Oct-18	2018	Chipper	Chipper BT	$ 401,950
Oct-18	2018	Chipper	Chipper OTA	$ 235,032
Oct-18	2018	Chipper	Chipper Mini	$ -
Oct-18	2018	Chipper	Chipper Mini 2	$ -
Oct-18	2018	WiseCube	WiseCube	$ -
Oct-18	2018	WisePad	WisePad	$ 277,400
Oct-18	2018	WisePad	WisePad 2	$ 1,031,044
Oct-18	2018	WisePad	WisePad 2 Plus	$ 201,715
Oct-18	2018	WisePOS	WisePOS V1	$ 702
Oct-18	2018	WisePos	WisePos V1.1	$ -
Oct-18	2018	WisePOS	WisePOS V2	$ 834,020
Oct-18	2018	Simply Print	Simply Print	$ 3,656
Oct-18	2018	Others	Others	$ -
Oct-18	2018	Others	Rubber Clip	$ -
Oct-18	2018	Others	Accessories	$ -
Oct-18	2018	Royalty Income	Royalty Income	$ 23,916
Oct-18	2018	Service Income	Service Income	$ 40,700
Oct-18	2018	Other Income	Other Income	$ 47,632
Oct-18	2018	PRC Recurring Income	PRC Recurring Income	$ 4,457
Nov-18	2018	Swiper	Swiper	$ 517,892
Nov-18	2018	Chipper	Chipper	$ 105,000
Nov-18	2018	Chipper	Chipper 2	$ -
Nov-18	2018	Chipper	Chipper 2X	$ 19,000
Nov-18	2018	Chipper	Chipper 2X BT	$ 418,300
Nov-18	2018	Chipper	Chipper BT	$ 1,551,000
Nov-18	2018	Chipper	Chipper OTA	$ 470,000
Nov-18	2018	Chipper	Chipper Mini	$ -
Nov-18	2018	Chipper	Chipper Mini 2	$ 180,000
Nov-18	2018	WiseCube	WiseCube	$ 3,234

Month	Fiscal Year	Product	Type	Net Sales
Nov-18	2018	WisePad	WisePad	$ -
Nov-18	2018	WisePad	WisePad 2	$ 150,625
Nov-18	2018	WisePad	WisePad 2 Plus	$ 767,004
Nov-18	2018	WisePOS	WisePOS V1	$ -
Nov-18	2018	WisePos	WisePos V1.1	$ -
Nov-18	2018	WisePOS	WisePOS V2	$ 227,946
Nov-18	2018	Simply Print	Simply Print	$ 156
Nov-18	2018	Others	Others	$ -
Nov-18	2018	Others	Rubber Clip	$ -
Nov-18	2018	Others	Accessories	$ -
Nov-18	2018	Royalty Income	Royalty Income	$ 136,000
Nov-18	2018	Service Income	Service Income	$ 18,225
Nov-18	2018	Other Income	Other Income	$ 35,350
Nov-18	2018	PRC Recurring Income	PRC Recurring Income	$ 81,154
Dec-18	2018	Swiper	Swiper	$ 496,310
Dec-18	2018	Chipper	Chipper	$ -
Dec-18	2018	Chipper	Chipper 2	$ -
Dec-18	2018	Chipper	Chipper 2X	$ 76,000
Dec-18	2018	Chipper	Chipper 2X BT	$ 1,108,612
Dec-18	2018	Chipper	Chipper BT	$ 39,600
Dec-18	2018	Chipper	Chipper OTA	$ 44,000
Dec-18	2018	Chipper	Chipper Mini	$ -
Dec-18	2018	Chipper	Chipper Mini 2	$ -
Dec-18	2018	WiseCube	WiseCube	$ -
Dec-18	2018	WisePad	WisePad	$ -
Dec-18	2018	WisePad	WisePad 2	$ 533,711
Dec-18	2018	WisePad	WisePad 2 Plus	$ 3,898,368
Dec-18	2018	WisePOS	WisePOS V1	$ -
Dec-18	2018	WisePos	WisePos V1.1	$ 687,000
Dec-18	2018	WisePOS	WisePOS V2	$ 501,360
Dec-18	2018	Simply Print	Simply Print	$ 228,758
Dec-18	2018	Others	Others	$ -
Dec-18	2018	Others	Rubber Clip	$ -
Dec-18	2018	Others	Accessories	$ -
Dec-18	2018	Royalty Income	Royalty Income	$ 128,500
Dec-18	2018	Service Income	Service Income	$ 365,020
Dec-18	2018	Other Income	Other Income	$ 788,415
Dec-18	2018	PRC Recurring Income	PRC Recurring Income	$ 74,102
Jan-19	2019	Swiper	Swiper	$ 413,655
Jan-19	2019	7MD	7MD	$ -
Jan-19	2019	Chipper	Chipper	$ -
Jan-19	2019	Chipper	Chipper 2	$ -
Jan-19	2019	Chipper	Chipper 2X	$ -
Jan-19	2019	Chipper	Chipper 2X BT	$ 343,820
Jan-19	2019	Chipper	Chipper BT	$ 2,464,400
Jan-19	2019	Chipper	Chipper OTA	$ 658
Jan-19	2019	Chipper	Chipper Mini	$ -
Jan-19	2019	Chipper	Chipper Mini 2	$ 180,000
Jan-19	2019	Forecourt Connectors	Forecourt DEX controller	
Jan-19	2019	Scan and Pay	Scan and Pay	

Month	Fiscal Year	Product	Type	Net Sales
Jan-19	2019	WiseCube	WiseCube	$ -
Jan-19	2019	WisePad	WisePad	$ -
Jan-19	2019	WisePad	WisePad 2	$ 20,900
Jan-19	2019	WisePad	WisePad 2 Plus	$ 1,435
Jan-19	2019	WisePad	WisePad 3	$ -
Jan-19	2019	WisePOS	WisePOS V1	$ 2,489
Jan-19	2019	WisePos	WisePos V1.1	$ -
Jan-19	2019	WisePOS	WisePOS V2	$ 70,725
Jan-19	2019	WisePOS	WisePOS Plus	$ -
Jan-19	2019	Simply Print	Simply Print	$ 13,444
Jan-19	2019	Others	Others	$ -
Jan-19	2019	Others	Rubber Clip	$ -
Jan-19	2019	Others	Accessories	$ -
Jan-19	2019	Royalty Income	Royalty Income	$ 141,536
Jan-19	2019	Service Income	Service Income	$ 8,300
Jan-19	2019	Other Income	Other Income	$ 21,857
Jan-19	2019	PRC Recurring Income	PRC Recurring Income	$ 20,209
Feb-19	2019	Swiper	Swiper	$ -
Feb-19	2019	7MD	7MD	$ -
Feb-19	2019	Chipper	Chipper	$ -
Feb-19	2019	Chipper	Chipper 2	$ -
Feb-19	2019	Chipper	Chipper 2X	$ 76,114
Feb-19	2019	Chipper	Chipper 2X BT	$ 131,568
Feb-19	2019	Chipper	Chipper BT	$ 4,270
Feb-19	2019	Chipper	Chipper OTA	$ 68
Feb-19	2019	Chipper	Chipper Mini	$ -
Feb-19	2019	Chipper	Chipper Mini 2	$ -
Feb-19	2019	Forecourt Connectors	Forecourt DEX controller	
Feb-19	2019	Scan and Pay	Scan and Pay	
Feb-19	2019	WiseCube	WiseCube	$ 5,375
Feb-19	2019	WisePad	WisePad	$ -
Feb-19	2019	WisePad	WisePad 2	$ -
Feb-19	2019	WisePad	WisePad 2 Plus	$ 68,427
Feb-19	2019	WisePad	WisePad 3	$ -
Feb-19	2019	WisePOS	WisePOS V1	$ 4,750
Feb-19	2019	WisePos	WisePos V1.1	$ -
Feb-19	2019	WisePOS	WisePOS V2	$ 90,000
Feb-19	2019	WisePOS	WisePOS Plus	$ -
Feb-19	2019	Simply Print	Simply Print	$ 132,264
Feb-19	2019	Others	Others	$ -
Feb-19	2019	Others	Rubber Clip	$ -
Feb-19	2019	Others	Accessories	$ -
Feb-19	2019	Royalty Income	Royalty Income	$ 66,000
Feb-19	2019	Service Income	Service Income	$ 57,775
Feb-19	2019	Other Income	Other Income	$ 26,717
Feb-19	2019	PRC Recurring Income	PRC Recurring Income	$ 80,687
Mar-19	2019	Swiper	Swiper	$ -
Mar-19	2019	7MD	7MD	$ -
Mar-19	2019	Chipper	Chipper	$ -
Mar-19	2019	Chipper	Chipper 2	$ -

Month	Fiscal Year	Product	Type	Net Sales
Mar-19	2019	Chipper	Chipper 2X	$ 34,200
Mar-19	2019	Chipper	Chipper 2X BT	$ 223,920
Mar-19	2019	Chipper	Chipper BT	$ 646,200
Mar-19	2019	Chipper	Chipper OTA	$ 44,000
Mar-19	2019	Chipper	Chipper Mini	$ -
Mar-19	2019	Chipper	Chipper Mini 2	$ -
Mar-19	2019	Forecourt Connectors	Forecourt DEX controller	
Mar-19	2019	Scan and Pay	Scan and Pay	
Mar-19	2019	WiseCube	WiseCube	$ 27,189
Mar-19	2019	WisePad	WisePad	$ -
Mar-19	2019	WisePad	WisePad 2	$ 2,419,545
Mar-19	2019	WisePad	WisePad 2 Plus	$ 102,794
Mar-19	2019	WisePad	WisePad 3	$ -
Mar-19	2019	WisePOS	WisePOS V1	$ -
Mar-19	2019	WisePos	WisePos V1.1	$ -
Mar-19	2019	WisePOS	WisePOS V2	$ 269,000
Mar-19	2019	WisePOS	WisePOS Plus	$ -
Mar-19	2019	Simply Print	Simply Print	$ -
Mar-19	2019	Others	Others	$ -
Mar-19	2019	Others	Rubber Clip	$ -
Mar-19	2019	Others	Accessories	$ -
Mar-19	2019	Royalty Income	Royalty Income	$ 68,000
Mar-19	2019	Service Income	Service Income	$ 141,650
Mar-19	2019	Other Income	Other Income	$ 27,729
Mar-19	2019	PRC Recurring Income	PRC Recurring Income	$ 36,234
Apr-19	2019	Swiper	Swiper	$ 63,427
Apr-19	2019	7MD	7MD	$ -
Apr-19	2019	Chipper	Chipper	$ -
Apr-19	2019	Chipper	Chipper 2	$ -
Apr-19	2019	Chipper	Chipper 2X	$ 41,800
Apr-19	2019	Chipper	Chipper 2X BT	$ 537,906
Apr-19	2019	Chipper	Chipper BT	$ 1,242,450
Apr-19	2019	Chipper	Chipper OTA	$ 114,400
Apr-19	2019	Chipper	Chipper Mini	$ -
Apr-19	2019	Chipper	Chipper Mini 2	$ -
Apr-19	2019	Forecourt Connectors	Forecourt DEX controller	
Apr-19	2019	Scan and Pay	Scan and Pay	
Apr-19	2019	WiseCube	WiseCube	$ 24,618
Apr-19	2019	WisePad	WisePad	$ -
Apr-19	2019	WisePad	WisePad 2	$ 29,744
Apr-19	2019	WisePad	WisePad 2 Plus	$ 28,800
Apr-19	2019	WisePad	WisePad 3	$ -
Apr-19	2019	WisePOS	WisePOS V1	$ -
Apr-19	2019	WisePos	WisePos V1.1	$ -
Apr-19	2019	WisePOS	WisePOS V2	$ -
Apr-19	2019	WisePOS	WisePOS Plus	$ 12,000
Apr-19	2019	Simply Print	Simply Print	$ 2,670
Apr-19	2019	Others	Others	$ -
Apr-19	2019	Others	Rubber Clip	$ -
Apr-19	2019	Others	Accessories	$ -

Month	Fiscal Year	Product	Type	Net Sales
Apr-19	2019	Royalty Income	Royalty Income	$ 69,750
Apr-19	2019	Service Income	Service Income	$ (4,865)
Apr-19	2019	Other Income	Other Income	$ 18,895
Apr-19	2019	PRC Recurring Income	PRC Recurring Income	$ -
May-19	2019	Swiper	Swiper	$ 58,073
May-19	2019	7MD	7MD	$ -
May-19	2019	Chipper	Chipper	$ -
May-19	2019	Chipper	Chipper 2	$ -
May-19	2019	Chipper	Chipper 2X	$ -
May-19	2019	Chipper	Chipper 2X BT	$ 667,430
May-19	2019	Chipper	Chipper BT	$ 1,401,650
May-19	2019	Chipper	Chipper OTA	$ 44,000
May-19	2019	Chipper	Chipper Mini	$ -
May-19	2019	Chipper	Chipper Mini 2	$ (96)
May-19	2019	Forecourt Connectors	Forecourt DEX controller	
May-19	2019	Scan and Pay	Scan and Pay	
May-19	2019	WiseCube	WiseCube	$ 77,400
May-19	2019	WisePad	WisePad	$ 208,655
May-19	2019	WisePad	WisePad 2	$ 164,515
May-19	2019	WisePad	WisePad 2 Plus	$ 38,596
May-19	2019	WisePad	WisePad 3	$ -
May-19	2019	WisePOS	WisePOS V1	$ -
May-19	2019	WisePos	WisePos V1.1	$ -
May-19	2019	WisePOS	WisePOS V2	$ (13,065)
May-19	2019	WisePOS	WisePOS Plus	$ 4,390
May-19	2019	Simply Print	Simply Print	$ 30,849
May-19	2019	Others	Others	$ -
May-19	2019	Others	Rubber Clip	$ -
May-19	2019	Others	Accessories	$ -
May-19	2019	Royalty Income	Royalty Income	$ 177,741
May-19	2019	Service Income	Service Income	$ 74,338
May-19	2019	Other Income	Other Income	$ 51,835
May-19	2019	PRC Recurring Income	PRC Recurring Income	$ 13,402
Jun-19	2019	Swiper	Swiper	$ -
Jun-19	2019	7MD	7MD	$ -
Jun-19	2019	Chipper	Chipper	$ -
Jun-19	2019	Chipper	Chipper 2	$ -
Jun-19	2019	Chipper	Chipper 2X	$ 76,000
Jun-19	2019	Chipper	Chipper 2X BT	$ 611,900
Jun-19	2019	Chipper	Chipper BT	$ 1,342,846
Jun-19	2019	Chipper	Chipper OTA	$ -
Jun-19	2019	Chipper	Chipper Mini	$ -
Jun-19	2019	Chipper	Chipper Mini 2	$ -
Jun-19	2019	Forecourt DEX controller	Forecourt DEX controller	
Jun-19	2019	Scan and Pay	Scan and Pay	
Jun-19	2019	WiseCube	WiseCube	$ 161,250
Jun-19	2019	WisePad	WisePad	$ 25,150
Jun-19	2019	WisePad	WisePad 2	$ 77,015
Jun-19	2019	WisePad	WisePad 2 Plus	$ 31,540
Jun-19	2019	WisePad	WisePad 3	$ -

Month	Fiscal Year	Product	Type	Net Sales
Jun-19	2019	WisePOS	WisePOS V1	$ -
Jun-19	2019	WisePos	WisePos V1.1	$ -
Jun-19	2019	WisePOS	WisePOS V2	$ 210,996
Jun-19	2019	WisePOS	WisePOS Plus	$ 860
Jun-19	2019	Simply Print	Simply Print	$ -
Jun-19	2019	Others	Others	$ -
Jun-19	2019	Others	Rubber Clip	$ -
Jun-19	2019	Others	Accessories	$ -
Jun-19	2019	Royalty Income	Royalty Income	$ 68,000
Jun-19	2019	Service Income	Service Income	$ 112,144
Jun-19	2019	Other Income	Other Income	$ 62,308
Jun-19	2019	PRC Recurring Income	PRC Recurring Income	$ -
Jul-19	2019	Swiper	Swiper	$ -
Jul-19	2019	7MD	7MD	$ 7,600
Jul-19	2019	Chipper	Chipper	$ -
Jul-19	2019	Chipper	Chipper 2	$ -
Jul-19	2019	Chipper	Chipper 2X	$ 76,000
Jul-19	2019	Chipper	Chipper 2X BT	$ 380,790
Jul-19	2019	Chipper	Chipper BT	$ 211,600
Jul-19	2019	Chipper	Chipper OTA	$ -
Jul-19	2019	Chipper	Chipper Mini	$ -
Jul-19	2019	Chipper	Chipper Mini 2	$ -
Jul-19	2019	Forecourt Connectors	Forecourt DEX controller	
Jul-19	2019	Scan and Pay	Scan and Pay	
Jul-19	2019	WiseCube	WiseCube	$ 190,935
Jul-19	2019	WisePad	WisePad	$ -
Jul-19	2019	WisePad	WisePad 2	$ 169,575
Jul-19	2019	WisePad	WisePad 2 Plus	$ 604,877
Jul-19	2019	WisePad	WisePad 3	$ -
Jul-19	2019	WisePOS	WisePOS V1	$ -
Jul-19	2019	WisePos	WisePos V1.1	$ -
Jul-19	2019	WisePOS	WisePOS V2	$ -
Jul-19	2019	WisePOS	WisePOS Plus	$ 7,373
Jul-19	2019	Simply Print	Simply Print	$ 2,320
Jul-19	2019	Others	Others	$ -
Jul-19	2019	Others	Rubber Clip	$ -
Jul-19	2019	Others	Accessories	$ -
Jul-19	2019	Royalty Income	Royalty Income	$ 66,000
Jul-19	2019	Service Income	Service Income	$ 81,662
Jul-19	2019	Other Income	Other Income	$ 102,972
Jul-19	2019	PRC Recurring Income	PRC Recurring Income	$ 6,784
Aug-19	2019	Swiper	Swiper	$ -
Aug-19	2019	7MD	7MD	$ 218,386
Aug-19	2019	Chipper	Chipper	$ -
Aug-19	2019	Chipper	Chipper 2	$ -
Aug-19	2019	Chipper	Chipper 2X	$ -
Aug-19	2019	Chipper	Chipper 2X BT	$ 543,672
Aug-19	2019	Chipper	Chipper BT	$ 920,246
Aug-19	2019	Chipper	Chipper OTA	$ 54,000
Aug-19	2019	Chipper	Chipper Mini	$ -

Exhibit G-4

Month	Fiscal Year	Product	Type	Net Sales
Aug-19	2019	Chipper	Chipper Mini 2	$ -
Aug-19	2019	Forecourt DEX controller	Forecourt DEX controller	
Aug-19	2019	Scan and Pay	Scan and Pay	
Aug-19	2019	WiseCube	WiseCube	$ 245,000
Aug-19	2019	WisePad	WisePad	$ -
Aug-19	2019	WisePad	WisePad 2	$ 4,262
Aug-19	2019	WisePad	WisePad 2 Plus	$ 52,800
Aug-19	2019	WisePad	WisePad 3	$ 150
Aug-19	2019	WisePOS	WisePOS V1	$ -
Aug-19	2019	WisePos	WisePos V1.1	$ -
Aug-19	2019	WisePOS	WisePOS V2	$ 102,000
Aug-19	2019	WisePOS	WisePOS Plus	$ 3,468
Aug-19	2019	Simply Print	Simply Print	$ 3,406
Aug-19	2019	Others	Others	$ -
Aug-19	2019	Others	Rubber Clip	$ -
Aug-19	2019	Others	Accessories	$ -
Aug-19	2019	Royalty Income	Royalty Income	$ 86,359
Aug-19	2019	Service Income	Service Income	$ 138,349
Aug-19	2019	Other Income	Other Income	$ 103,994
Aug-19	2019	PRC Recurring Income	PRC Recurring Income	$ -
Sep-19	2019	Swiper	Swiper	$ 14,518
Sep-19	2019	7MD	7MD	$ 1,515,504
Sep-19	2019	Chipper	Chipper	$ -
Sep-19	2019	Chipper	Chipper 2	$ -
Sep-19	2019	Chipper	Chipper 2X	$ -
Sep-19	2019	Chipper	Chipper 2X BT	$ 469,955
Sep-19	2019	Chipper	Chipper BT	$ 2,436,040
Sep-19	2019	Chipper	Chipper OTA	$ -
Sep-19	2019	Chipper	Chipper Mini	$ -
Sep-19	2019	Chipper	Chipper Mini 2	$ -
Sep-19	2019	Forecourt DEX controller	Forecourt DEX controller	
Sep-19	2019	Scan and Pay	Scan and Pay	
Sep-19	2019	WiseCube	WiseCube	$ 497,050
Sep-19	2019	WisePad	WisePad	$ -
Sep-19	2019	WisePad	WisePad 2	$ 102,242
Sep-19	2019	WisePad	WisePad 2 Plus	$ -
Sep-19	2019	WisePad	WisePad 3	$ -
Sep-19	2019	WisePOS	WisePOS V1	$ 68
Sep-19	2019	WisePos	WisePos V1.1	$ -
Sep-19	2019	WisePOS	WisePOS V2	$ 2,355
Sep-19	2019	WisePOS	WisePOS Plus	$ 723,415
Sep-19	2019	Simply Print	Simply Print	$ -
Sep-19	2019	Others	Others	$ -
Sep-19	2019	Others	Rubber Clip	$ -
Sep-19	2019	Others	Accessories	$ -
Sep-19	2019	Royalty Income	Royalty Income	$ 70,500
Sep-19	2019	Service Income	Service Income	$ 165,051
Sep-19	2019	Other Income	Other Income	$ 21,525
Sep-19	2019	PRC Recurring Income	PRC Recurring Income	$ -
Oct-19	2019	Swiper	Swiper	$ -

Month	Fiscal Year	Product	Type	Net Sales
Oct-19	2019	7MD	7MD	$ 4,630,142
Oct-19	2019	Chipper	Chipper	$ -
Oct-19	2019	Chipper	Chipper 2	$ -
Oct-19	2019	Chipper	Chipper 2X	$ -
Oct-19	2019	Chipper	Chipper 2X BT	$ 841,425
Oct-19	2019	Chipper	Chipper BT	$ 1,677,700
Oct-19	2019	Chipper	Chipper OTA	$ -
Oct-19	2019	Chipper	Chipper Mini	$ -
Oct-19	2019	Chipper	Chipper Mini 2	$ -
Oct-19	2019	Forecourt DEX controller	Forecourt DEX controller	
Oct-19	2019	Scan and Pay	Scan and Pay	
Oct-19	2019	WiseCube	WiseCube	$ 553,100
Oct-19	2019	WisePad	WisePad	$ -
Oct-19	2019	WisePad	WisePad 2	$ 204,294
Oct-19	2019	WisePad	WisePad 2 Plus	$ 7,260
Oct-19	2019	WisePad	WisePad 3	$ -
Oct-19	2019	WisePOS	WisePOS V1	$ -
Oct-19	2019	WisePOS	WisePos V1.1	$ (3,425)
Oct-19	2019	WisePOS	WisePOS V2	$ -
Oct-19	2019	WisePOS	WisePOS Plus	$ 730,992
Oct-19	2019	Simply Print	Simply Print	$ 329
Oct-19	2019	Others	Others	$ -
Oct-19	2019	Others	Rubber Clip	$ -
Oct-19	2019	Others	Accessories	$ -
Oct-19	2019	Royalty Income	Royalty Income	$ 66,000
Oct-19	2019	Service Income	Service Income	$ 1,087,957
Oct-19	2019	Other Income	Other Income	$ 267,392
Oct-19	2019	PRC Recurring Income	PRC Recurring Income	$ 38,580
Nov-19	2019	Swiper	Swiper	$ -
Nov-19	2019	7MD	7MD	$ 6,247,606
Nov-19	2019	Chipper	Chipper	$ -
Nov-19	2019	Chipper	Chipper 2	$ -
Nov-19	2019	Chipper	Chipper 2X	$ 76,000
Nov-19	2019	Chipper	Chipper 2X BT	$ 847,920
Nov-19	2019	Chipper	Chipper BT	$ 866,594
Nov-19	2019	Chipper	Chipper OTA	$ -
Nov-19	2019	Chipper	Chipper Mini	$ -
Nov-19	2019	Chipper	Chipper Mini 2	$ -
Nov-19	2019	Forecourt DEX controller	Forecourt DEX controller	
Nov-19	2019	Scan and Pay	Scan and Pay	
Nov-19	2019	WiseCube	WiseCube	$ 494,105
Nov-19	2019	WisePad	WisePad	$ -
Nov-19	2019	WisePad	WisePad 2	$ 270,179
Nov-19	2019	WisePad	WisePad 2 Plus	$ -
Nov-19	2019	WisePad	WisePad 3	$ -
Nov-19	2019	WisePOS	WisePOS V1	$ 3,128
Nov-19	2019	WisePOS	WisePos V1.1	$ -
Nov-19	2019	WisePOS	WisePOS V2	$ -
Nov-19	2019	WisePOS	WisePOS Plus	$ 708,417
Nov-19	2019	Simply Print	Simply Print	$ -

Month	Fiscal Year	Product	Type	Net Sales
Nov-19	2019	Others	Others	$ -
Nov-19	2019	Others	Rubber Clip	$ -
Nov-19	2019	Others	Accessories	$ -
Nov-19	2019	Royalty Income	Royalty Income	$ 33,043
Nov-19	2019	Service Income	Service Income	$ 444,920
Nov-19	2019	Other Income	Other Income	$ 11,780
Nov-19	2019	PRC Recurring Income	PRC Recurring Income	$ -
Dec-19	2019	Swiper	Swiper	$ -
Dec-19	2019	7MD	7MD	$ 117,917
Dec-19	2019	Chipper	Chipper	$ -
Dec-19	2019	Chipper	Chipper 2	$ -
Dec-19	2019	Chipper	Chipper 2X	$ -
Dec-19	2019	Chipper	Chipper 2X BT	$ 1,478,225
Dec-19	2019	Chipper	Chipper BT	$ 1,740,200
Dec-19	2019	Chipper	Chipper OTA	$ -
Dec-19	2019	Chipper	Chipper Mini	$ -
Dec-19	2019	Chipper	Chipper Mini 2	$ -
Dec-19	2019	Forecourt Connectors	Forecourt DEX controller	$ 432,385
Dec-19	2019	Scan and Pay	Scan and Pay	$ 113,046
Dec-19	2019	WiseCube	WiseCube	$ 89,578
Dec-19	2019	WisePad	WisePad	$ -
Dec-19	2019	WisePad	WisePad 2	$ 416,486
Dec-19	2019	WisePad	WisePad 2 Plus	$ (73,564)
Dec-19	2019	WisePad	WisePad 3	$ -
Dec-19	2019	WisePOS	WisePOS V1	$ -
Dec-19	2019	WisePOS	WisePos V1.1	$ -
Dec-19	2019	WisePOS	WisePOS V2	$ -
Dec-19	2019	WisePOS	WisePOS Plus	$ 2,127,500
Dec-19	2019	Simply Print	Simply Print	$ -
Dec-19	2019	Others	Others	$ -
Dec-19	2019	Others	Rubber Clip	$ -
Dec-19	2019	Others	Accessories	$ -
Dec-19	2019	Royalty Income	Royalty Income	$ 68,000
Dec-19	2019	Service Income	Service Income	$ 252,165
Dec-19	2019	Other Income	Other Income	$ 271,785
Dec-19	2019	PRC Recurring Income	PRC Recurring Income	$ 523,147
Jan-20	2020	Swiper	Swiper	$ 79,491
Jan-20	2020	7MD	7MD	$ -
Jan-20	2020	Chipper	Chipper	$ -
Jan-20	2020	Chipper	Chipper 2	$ -
Jan-20	2020	Chipper	Chipper 2X	$ -
Jan-20	2020	Chipper	Chipper 2X BT	$ 123,833
Jan-20	2020	Chipper	Chipper BT	$ 2,567,155
Jan-20	2020	Chipper	Chipper OTA	$ -
Jan-20	2020	Chipper	Chipper Mini	$ -
Jan-20	2020	Chipper	Chipper Mini 2	$ -
Jan-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Jan-20	2020	Scan and Pay	Scan and Pay	$ -
Jan-20	2020	WiseCube	WiseCube	$ -
Jan-20	2020	WisePad	WisePad	$ -

Month	Fiscal Year	Product	Type	Net Sales
Jan-20	2020	WisePad	WisePad 2	$ 118,187
Jan-20	2020	WisePad	WisePad 2 Plus	$ 188,136
Jan-20	2020	WisePad	WisePad 3	$ -
Jan-20	2020	WisePad	WisePad 3S	$ -
Jan-20	2020	WisePOS	WisePOS 4G	$ 516,350
Jan-20	2020	WisePOS	WisePOS E	
Jan-20	2020	WisePOS	WisePOS E+	
Jan-20	2020	WisePOS	WisePOS Neo Plus	$ 2,187,500
Jan-20	2020	Simply Print	Simply Print	$ -
Jan-20	2020	Others	Others	$ -
Jan-20	2020	Others	Rubber Clip	$ -
Jan-20	2020	Others	Accessories	$ -
Jan-20	2020	Royalty Income	Royalty Income	$ 93,934
Jan-20	2020	Service Income	Service Income	$ 83,908
Jan-20	2020	Other Income	Other Income	$ 97,482
Jan-20	2020	PRC Sales	PRC Sales	$ 356,579
Jan-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ -
Feb-20	2020	Swiper	Swiper	$ -
Feb-20	2020	7MD	7MD	$ -
Feb-20	2020	Chipper	Chipper	$ -
Feb-20	2020	Chipper	Chipper 2	$ -
Feb-20	2020	Chipper	Chipper 2X	$ 11,250
Feb-20	2020	Chipper	Chipper 2X BT	$ 1,420,230
Feb-20	2020	Chipper	Chipper BT	$ 352,424
Feb-20	2020	Chipper	Chipper OTA	$ -
Feb-20	2020	Chipper	Chipper Mini	$ -
Feb-20	2020	Chipper	Chipper Mini 2	$ -
Feb-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Feb-20	2020	Scan and Pay	Scan and Pay	$ 56,523
Feb-20	2020	WiseCube	WiseCube	$ -
Feb-20	2020	WisePad	WisePad	$ -
Feb-20	2020	WisePad	WisePad 2	$ 67,384
Feb-20	2020	WisePad	WisePad 2 Plus	$ 170,970
Feb-20	2020	WisePad	WisePad 3	$ -
Feb-20	2020	WisePad	WisePad 3S	$ -
Feb-20	2020	WisePOS	WisePOS 4G	$ 455,202
Feb-20	2020	WisePOS	WisePOS E	
Feb-20	2020	WisePOS	WisePOS E+	
Feb-20	2020	WisePOS	WisePOS Neo Plus	$ 22,008
Feb-20	2020	Simply Print	Simply Print	$ -
Feb-20	2020	Others	Others	$ -
Feb-20	2020	Others	Rubber Clip	$ -
Feb-20	2020	Others	Accessories	$ -
Feb-20	2020	Royalty Income	Royalty Income	$ 17,449
Feb-20	2020	Service Income	Service Income	$ 25,400
Feb-20	2020	Other Income	Other Income	$ 25,961
Feb-20	2020	PRC Sales	PRC Sales	$ -
Feb-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ -
Mar-20	2020	Swiper	Swiper	$ -
Mar-20	2020	7MD	7MD	$ -

Month	Fiscal Year	Product	Type	Net Sales
Mar-20	2020	Chipper	Chipper	$ -
Mar-20	2020	Chipper	Chipper 2	$ -
Mar-20	2020	Chipper	Chipper 2X	$ -
Mar-20	2020	Chipper	Chipper 2X BT	$ 476,503
Mar-20	2020	Chipper	Chipper BT	$ 663,400
Mar-20	2020	Chipper	Chipper OTA	$ -
Mar-20	2020	Chipper	Chipper Mini	$ -
Mar-20	2020	Chipper	Chipper Mini 2	$ -
Mar-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Mar-20	2020	Scan and Pay	Scan and Pay	$ 75,364
Mar-20	2020	WiseCube	WiseCube	$ 1,250
Mar-20	2020	WisePad	WisePad	$ 35,375
Mar-20	2020	WisePad	WisePad 2	$ 127,890
Mar-20	2020	WisePad	WisePad 2 Plus	$ 1,628
Mar-20	2020	WisePad	WisePad 3	$ -
Mar-20	2020	WisePad	WisePad 3S	$ -
Mar-20	2020	WisePOS	WisePOS 4G	$ 72,000
Mar-20	2020	WisePOS	WisePOS E	
Mar-20	2020	WisePOS	WisePOS E+	
Mar-20	2020	WisePOS	WisePOS Neo Plus	$ 70,045
Mar-20	2020	Simply Print	Simply Print	$ 120,000
Mar-20	2020	Others	Others	$ -
Mar-20	2020	Others	Rubber Clip	$ -
Mar-20	2020	Others	Accessories	$ -
Mar-20	2020	Royalty Income	Royalty Income	$ 68,000
Mar-20	2020	Service Income	Service Income	$ 150,480
Mar-20	2020	Other Income	Other Income	$ 23,130
Mar-20	2020	PRC Sales	PRC Sales	$ -
Mar-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ -
Apr-20	2020	Swiper	Swiper	$ -
Apr-20	2020	7MD	7MD	$ -
Apr-20	2020	Chipper	Chipper	$ -
Apr-20	2020	Chipper	Chipper 2	$ -
Apr-20	2020	Chipper	Chipper 2X	$ -
Apr-20	2020	Chipper	Chipper 2X BT	$ 992,520
Apr-20	2020	Chipper	Chipper BT	$ 867,250
Apr-20	2020	Chipper	Chipper OTA	$ -
Apr-20	2020	Chipper	Chipper Mini	$ -
Apr-20	2020	Chipper	Chipper Mini 2	$ -
Apr-20	2020	Forecourt Connectors	Forecourt Connectors	$ 80,357
Apr-20	2020	Scan and Pay	Scan and Pay	$ 94,205
Apr-20	2020	WiseCube	WiseCube	$ -
Apr-20	2020	WisePad	WisePad	$ (385)
Apr-20	2020	WisePad	WisePad 2	$ 445,469
Apr-20	2020	WisePad	WisePad 2 Plus	$ (182,300)
Apr-20	2020	WisePad	WisePad 3	$ 550
Apr-20	2020	WisePad	WisePad 3S	$ 590
Apr-20	2020	WisePOS	WisePOS 4G	$ -
Apr-20	2020	WisePOS	WisePOS E	
Apr-20	2020	WisePOS	WisePOS E+	

Month	Fiscal Year	Product	Type	Net Sales
Apr-20	2020	WisePOS	WisePOS Neo Plus	$ 151,740
Apr-20	2020	Simply Print	Simply Print	$ (39,600)
Apr-20	2020	Others	Others	$ -
Apr-20	2020	Others	Rubber Clip	$ -
Apr-20	2020	Others	Accessories	$ -
Apr-20	2020	Royalty Income	Royalty Income	$ 66,000
Apr-20	2020	Service Income	Service Income	$ 93,800
Apr-20	2020	Other Income	Other Income	$ 103,352
Apr-20	2020	PRC Sales	PRC Sales	$ -
Apr-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ -
May-20	2020	Swiper	Swiper	$ 15,898
May-20	2020	7MD	7MD	$ -
May-20	2020	Chipper	Chipper	$ -
May-20	2020	Chipper	Chipper 2	$ -
May-20	2020	Chipper	Chipper 2X	$ -
May-20	2020	Chipper	Chipper 2X BT	$ 1,059,609
May-20	2020	Chipper	Chipper BT	$ 1,758,400
May-20	2020	Chipper	Chipper OTA	$ -
May-20	2020	Chipper	Chipper Mini	$ -
May-20	2020	Chipper	Chipper Mini 2	$ -
May-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
May-20	2020	Scan and Pay	Scan and Pay	$ -
May-20	2020	WiseCube	WiseCube	$ 1,450
May-20	2020	WisePad	WisePad	$ -
May-20	2020	WisePad	WisePad 2	$ 9,901
May-20	2020	WisePad	WisePad 2 Plus	$ (8,142)
May-20	2020	WisePad	WisePad 3	$ 225
May-20	2020	WisePad	WisePad 3S	$ 60,000
May-20	2020	WisePOS	WisePOS 4G	$ 85,298
May-20	2020	WisePOS	WisePOS E	
May-20	2020	WisePOS	WisePOS E+	
May-20	2020	WisePOS	WisePOS Neo Plus	$ 616,000
May-20	2020	Simply Print	Simply Print	$ 21,954
May-20	2020	Others	Others	$ -
May-20	2020	Others	Rubber Clip	$ -
May-20	2020	Others	Accessories	$ -
May-20	2020	Royalty Income	Royalty Income	$ 68,500
May-20	2020	Service Income	Service Income	$ 434,940
May-20	2020	Other Income	Other Income	$ 1,115,949
May-20	2020	PRC	PRC Sales	$ -
May-20	2020	PRC	PRC Sales Exchange Diff	$ (17,917)
Jun-20	2020	Swiper	Swiper	$ -
Jun-20	2020	7MD	7MD	$ -
Jun-20	2020	Chipper	Chipper	$ -
Jun-20	2020	Chipper	Chipper 2	$ -
Jun-20	2020	Chipper	Chipper 2X	$ -
Jun-20	2020	Chipper	Chipper 2X BT	$ 960,014
Jun-20	2020	Chipper	Chipper BT	$ 1,578,840
Jun-20	2020	Chipper	Chipper OTA	$ -
Jun-20	2020	Chipper	Chipper Mini	$ -

Exhibit G-4

Month	Fiscal Year	Product	Type	Net Sales
Jun-20	2020	Chipper	Chipper Mini 2	$ -
Jun-20	2020	Forecourt Connectors	Forecourt Connectors	$ 37,929
Jun-20	2020	Scan and Pay	Scan and Pay	$ -
Jun-20	2020	WiseCube	WiseCube	$ 110,620
Jun-20	2020	WisePad	WisePad	$ -
Jun-20	2020	WisePad	WisePad 2	$ 2,250
Jun-20	2020	WisePad	WisePad 2 Plus	$ 196
Jun-20	2020	WisePad	WisePad 3	$ 22,500
Jun-20	2020	WisePad	WisePad 3S	$ 340,000
Jun-20	2020	WisePOS	WisePOS 4G	$ -
Jun-20	2020	WisePOS	WisePOS E	
Jun-20	2020	WisePOS	WisePOS E+	
Jun-20	2020	WisePOS	WisePOS Neo Plus	$ 110,600
Jun-20	2020	Simply Print	Simply Print	$ -
Jun-20	2020	Others	Others	$ -
Jun-20	2020	Others	Rubber Clip	$ -
Jun-20	2020	Others	Accessories	$ 66,689
Jun-20	2020	Royalty Income	Royalty Income	$ (36,206)
Jun-20	2020	Service Income	Service Income	$ 93,236
Jun-20	2020	Other Income	Other Income	$ 260,000
Jun-20	2020	PRC	PRC Sales	$ -
Jun-20	2020	PRC	PRC Sales Exchange Diff	$ 2,054
Jul-20	2020	Swiper	Swiper	$ -
Jul-20	2020	7MD	7MD	$ -
Jul-20	2020	Chipper	Chipper	$ -
Jul-20	2020	Chipper	Chipper 2	$ -
Jul-20	2020	Chipper	Chipper 2X	$ -
Jul-20	2020	Chipper	Chipper 2X BT	$ 118,875
Jul-20	2020	Chipper	Chipper BT	$ 1,274,580
Jul-20	2020	Chipper	Chipper OTA	$ -
Jul-20	2020	Chipper	Chipper Mini	$ -
Jul-20	2020	Chipper	Chipper Mini 2	$ -
Jul-20	2020	Forecourt Connectors	Forecourt Connectors	$ 644,785
Jul-20	2020	Scan and Pay	Scan and Pay	$ -
Jul-20	2020	WiseCube	WiseCube	$ 165,930
Jul-20	2020	WisePad	WisePad	$ -
Jul-20	2020	WisePad	WisePad 2	$ 354,773
Jul-20	2020	WisePad	WisePad 2 Plus	$ 908,248
Jul-20	2020	WisePad	WisePad 3	$ 9,000
Jul-20	2020	WisePad	WisePad 3S	$ -
Jul-20	2020	WisePOS	WisePOS 4G	$ (1,300)
Jul-20	2020	WisePOS	WisePOS E	$ 3,540
Jul-20	2020	WisePOS	WisePOS E+	$ 1,830
Jul-20	2020	WisePOS	WisePOS Neo Plus	$ -
Jul-20	2020	Simply Print	Simply Print	$ 108
Jul-20	2020	Others	Others	$ 500
Jul-20	2020	Others	Rubber Clip	$ -
Jul-20	2020	Others	Accessories	$ 13,052
Jul-20	2020	Royalty Income	Royalty Income	$ -
Jul-20	2020	Service Income	Service Income	$ 88,154

Month	Fiscal Year	Product	Type	Net Sales
Jul-20	2020	Other Income	Other Income	$ 32,970
Jul-20	2020	PRC Sales	PRC Sales	$ (56,843)
Jul-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ 4,163
Aug-20	2020	Swiper	Swiper	$ -
Aug-20	2020	7MD	7MD	$ -
Aug-20	2020	Chipper	Chipper	$ -
Aug-20	2020	Chipper	Chipper 2	$ -
Aug-20	2020	Chipper	Chipper 2X	$ -
Aug-20	2020	Chipper	Chipper 2X BT	$ 334,512
Aug-20	2020	Chipper	Chipper BT	$ 1,627,350
Aug-20	2020	Chipper	Chipper OTA	$ -
Aug-20	2020	Chipper	Chipper Mini	$ -
Aug-20	2020	Chipper	Chipper Mini 2	$ -
Aug-20	2020	Forecourt Connectors	Forecourt Connectors	$ 450,591
Aug-20	2020	Scan and Pay	Scan and Pay	$ 360,981
Aug-20	2020	WiseCube	WiseCube	$ 72
Aug-20	2020	WisePad	WisePad	$ -
Aug-20	2020	WisePad	WisePad 2	$ 126,364
Aug-20	2020	WisePad	WisePad 2 Plus	$ -
Aug-20	2020	WisePad	WisePad 3	$ 109,100
Aug-20	2020	WisePad	WisePad 3S	$ 1,242
Aug-20	2020	WisePOS	WisePOS 4G	$ 239,500
Aug-20	2020	WisePOS	WisePOS E	$ 78,955
Aug-20	2020	WisePOS	WisePOS E+	$ 2,375
Aug-20	2020	WisePOS	WisePOS Neo Plus	$ 215
Aug-20	2020	Simply Print	Simply Print	$ 54
Aug-20	2020	Others	Others	$ -
Aug-20	2020	Others	Rubber Clip	$ -
Aug-20	2020	Others	Accessories	$ 25,600
Aug-20	2020	Royalty Income	Royalty Income	$ 108,817
Aug-20	2020	Service Income	Service Income	$ 255,477
Aug-20	2020	Other Income	Other Income	$ -
Aug-20	2020	PRC Sales	PRC Sales	$ 2,367
Aug-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ 3,337
Sep-20	2020	Swiper	Swiper	$ -
Sep-20	2020	7MD	7MD	$ -
Sep-20	2020	Chipper	Chipper	$ -
Sep-20	2020	Chipper	Chipper 2	$ -
Sep-20	2020	Chipper	Chipper 2X	$ -
Sep-20	2020	Chipper	Chipper 2X BT	$ 1,409,449
Sep-20	2020	Chipper	Chipper BT	$ 762,200
Sep-20	2020	Chipper	Chipper OTA	$ -
Sep-20	2020	Chipper	Chipper Mini	$ -
Sep-20	2020	Chipper	Chipper Mini 2	$ -
Sep-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Sep-20	2020	Scan and Pay	Scan and Pay	$ -
Sep-20	2020	WiseCube	WiseCube	$ 79,340
Sep-20	2020	WisePad	WisePad	$ -
Sep-20	2020	WisePad	WisePad 2	$ 64,651
Sep-20	2020	WisePad	WisePad 2 Plus	$ (7,910)

Month	Fiscal Year	Product	Type	Net Sales
Sep-20	2020	WisePad	WisePad 3	$ 181,024
Sep-20	2020	WisePad	WisePad 3S	$ 1,611
Sep-20	2020	WisePOS	WisePOS 4G	$ 12,439
Sep-20	2020	WisePOS	WisePOS E	$ 13,900
Sep-20	2020	WisePOS	WisePOS E+	$ 30,420
Sep-20	2020	WisePOS	WisePOS Neo Plus	$ -
Sep-20	2020	Simply Print	Simply Print	$ 124
Sep-20	2020	Others	Others	$ -
Sep-20	2020	Others	Rubber Clip	$ -
Sep-20	2020	Others	Accessories	$ 17,776
Sep-20	2020	Royalty Income	Royalty Income	$ 40,000
Sep-20	2020	Service Income	Service Income	$ 154,738
Sep-20	2020	Other Income	Other Income	$ 108,499
Sep-20	2020	PRC Sales	PRC Sales	$ -
Sep-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ (12,919)
Oct-20	2020	Swiper	Swiper	$ -
Oct-20	2020	7MD	7MD	$ -
Oct-20	2020	Chipper	Chipper	$ -
Oct-20	2020	Chipper	Chipper 2	$ -
Oct-20	2020	Chipper	Chipper 2X	$ 168
Oct-20	2020	Chipper	Chipper 2X BT	$ 1,215,609
Oct-20	2020	Chipper	Chipper BT	$ 640,000
Oct-20	2020	Chipper	Chipper OTA	$ -
Oct-20	2020	Chipper	Chipper Mini	$ -
Oct-20	2020	Chipper	Chipper Mini 2	$ -
Oct-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Oct-20	2020	Scan and Pay	Scan and Pay	$ -
Oct-20	2020	WiseCube	WiseCube	$ -
Oct-20	2020	WisePad	WisePad	$ -
Oct-20	2020	WisePad	WisePad 2	$ 109,010
Oct-20	2020	WisePad	WisePad 2 Plus	$ 40,003
Oct-20	2020	WisePad	WisePad 3	$ 186
Oct-20	2020	WisePad	WisePad 3S	$ 11,800
Oct-20	2020	WisePOS	WisePOS 4G	$ -
Oct-20	2020	WisePOS	WisePOS E	$ -
Oct-20	2020	WisePOS	WisePOS E+	$ 60,375
Oct-20	2020	WisePOS	WisePOS Neo Plus	$ -
Oct-20	2020	Simply Print	Simply Print	$ -
Oct-20	2020	Others	Others	$ -
Oct-20	2020	Others	Rubber Clip	$ -
Oct-20	2020	Others	Accessories	$ 6,660
Oct-20	2020	Royalty Income	Royalty Income	$ 40,000
Oct-20	2020	Service Income	Service Income	$ 91,627
Oct-20	2020	Other Income	Other Income	$ 60,000
Oct-20	2020	PRC Sales	PRC Sales	$ 201,037
Oct-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ 11,737
Nov-20	2020	Swiper	Swiper	$ -
Nov-20	2020	7MD	7MD	$ -
Nov-20	2020	Chipper	Chipper	$ -
Nov-20	2020	Chipper	Chipper 2	$ -

Month	Fiscal Year	Product	Type	Net Sales
Nov-20	2020	Chipper	Chipper 2X	$ -
Nov-20	2020	Chipper	Chipper 2X BT	$ 57,944
Nov-20	2020	Chipper	Chipper BT	$ 1,333,018
Nov-20	2020	Chipper	Chipper OTA	$ -
Nov-20	2020	Chipper	Chipper Mini	$ -
Nov-20	2020	Chipper	Chipper Mini 2	$ -
Nov-20	2020	Forecourt Connectors	Forecourt Connectors	$ -
Nov-20	2020	Scan and Pay	Scan and Pay	$ -
Nov-20	2020	WiseCube	WiseCube	$ 349,530
Nov-20	2020	WisePad	WisePad	$ -
Nov-20	2020	WisePad	WisePad 2	$ 138,000
Nov-20	2020	WisePad	WisePad 2 Plus	$ 60,500
Nov-20	2020	WisePad	WisePad 3	$ -
Nov-20	2020	WisePad	WisePad 3S	$ 1,132
Nov-20	2020	WisePOS	WisePOS 4G	$ -
Nov-20	2020	WisePOS	WisePOS E	$ -
Nov-20	2020	WisePOS	WisePOS E+	$ 63,680
Nov-20	2020	WisePOS	WisePOS Neo Plus	$ -
Nov-20	2020	Simply Print	Simply Print	$ 186
Nov-20	2020	Others	Others	$ -
Nov-20	2020	Others	Rubber Clip	$ -
Nov-20	2020	Others	Accessories	$ 98,237
Nov-20	2020	Royalty Income	Royalty Income	$ 40,000
Nov-20	2020	Service Income	Service Income	$ 41,039
Nov-20	2020	Other Income	Other Income	$ 64,000
Nov-20	2020	PRC Sales	PRC Sales	$ 69,169

Month	Fiscal Year	Product	Type	Net Sales
Nov-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ 11,661
Dec-20	2020	Swiper	Swiper	$ -
Dec-20	2020	7MD	7MD	$ 224,640
Dec-20	2020	Chipper	Chipper	$ -
Dec-20	2020	Chipper	Chipper 2	$ -
Dec-20	2020	Chipper	Chipper 2X	$ -
Dec-20	2020	Chipper	Chipper 2X BT	$ 3,595,855
Dec-20	2020	Chipper	Chipper BT	$ 1,003,777
Dec-20	2020	Chipper	Chipper OTA	$ -
Dec-20	2020	Chipper	Chipper Mini	$ -
Dec-20	2020	Chipper	Chipper Mini 2	$ -
Dec-20	2020	Forecourt Connectors	Forecourt Connectors	$ 286,739
Dec-20	2020	Scan and Pay	Scan and Pay	$ 1,116,838
Dec-20	2020	WiseCube	WiseCube	$ 663,720
Dec-20	2020	WisePad	WisePad	$ -
Dec-20	2020	WisePad	WisePad 2	$ 155,608
Dec-20	2020	WisePad	WisePad 2 Plus	$ 60,500
Dec-20	2020	WisePad	WisePad 3	$ 326,250
Dec-20	2020	WisePad	WisePad 3S	$ -
Dec-20	2020	WisePOS	WisePOS 4G	$ -
Dec-20	2020	WisePOS	WisePOS E	$ 412,300
Dec-20	2020	WisePOS	WisePOS E+	$ 172,620
Dec-20	2020	WisePOS	WisePOS Neo Plus	$ -
Dec-20	2020	Simply Print	Simply Print	$ 225
Dec-20	2020	Others	Others	$ 2,812
Dec-20	2020	Others	Rubber Clip	$ -
Dec-20	2020	Others	Accessories	$ 192,273
Dec-20	2020	Royalty Income	Royalty Income	$ (80,000)
Dec-20	2020	Service Income	Service Income	$ 2,090,005
Dec-20	2020	Other Income	Other Income	$ 793,941
Dec-20	2020	PRC Sales	PRC Sales	$ 3,146
Dec-20	2020	PRC Sales Exchange Diff	PRC Sales Exchange Diff	$ 6,356

Month	Fiscal Year	Product	Type	Net Sales

Notes and sources:

Column 'Product' is the accused product grouping to which the iteration in column 'Type' belongs.

Data for 2015 are from BBPOS, Consolidated Monthly Financial Reporting Pack,
    12/31/2015 (BBPOS_1589783.xlsx, at tab "Sch1 - Sales Report").

Data for 2016 are from BBPOS, Consolidated Monthly Financial Reporting Package,
    12/31/2016 (BBPOS_1597589.xlsx, at tab "Sch1 - Sales Report").

Data for 2017 are from BBPOS, Consolidated Monthly Financial Reporting Package,
    12/31/2017 (BBPOS_1612262.xlsx, at tab "Sch1 - Sales Report").

Data for January through October 2018 are from BBPOS, Consolidated Monthly Financial Reporting Package,
    12/31/2018 (BBPOS_1614816.xlsx, at tab 'Sch1 - Sales Report').

Data for November and December 2018 are from BBPOS, "Consolidated Monthly Financial Reporting Packag
    12/31/2018 (BBPOS_1687809_Confidential.xlsx, at tab 'Sch1 - Sales Report').
        For 2018, WisePOS is named WisePOS V1.

Data for 2019 are from BBPOS, Consolidated Monthly Financial Reporting Package,
    12/31/2019 (BBPOS_1687811_Confidential.xlsx, at tab 'Sch1 - Sales Report').

Data for 2020 are from BBPOS, Consolidated Monthly Financial Reporting Package,
    12/31/2020 (BBPOS_1687810_Confidential.xlsx, at tab 'Sch1 - Sales Report').

Exhibit G-5

AnywhereCommerce Sales by Product, FY2013 to FY2020

Product	Generated	Total 2013	Total 2014	Jul - Sept Q1 2015	Oct- Dec Q2 2015	Jan - Mar Q3 2015	Apr - Jun Q4 2015	Total 2015	Jul - Sept Q1 2016	Oct- Dec Q2 2016
Rambler 2	Rambler	$ 1,381,000.00	$ 1,097,000.00	$ 163,000.00	$ 221,000.00	$ 145,087.00	$ 358,521.00	$ 887,608.00	$ 12,000.00	$ 20,000.00
Rambler 3	Rambler	$ 245,000.00	$ 673,000.00	$ 67,900.00	$ 187,965.00	$ 150,453.00	$ 361,551.00	$ 767,869.00	$ 198,257.00	$ 135,520.00
Hawk		$ 568,000.00	$ 224,000.00	$ 199,000.00	$ -	$ 114,000.00	$ 142,500.00	$ 455,500.00	$ -	$ 72,000.00
Walker	Walker	$ 156,500.00	$ 835,790.00	$ 208,500.00	$ 211,800.00	$ 453,060.00	$ 228,060.00	$ 1,101,420.00	$ 536,338.00	$ 746,405.00
Walker OTA	Walker	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Walker Bt	Walker	$ -	$ -	$ 9,000.00	$ -	$ -	$ -	$ 9,000.00	$ 880.00	$ -
C2x	Walker C2X/NFC	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 750.00
C2x BT	Walker C2X/NFC	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nomad 2	Nomad 2/Wisepad	$ -	$ -	$ 9,000.00	$ -	$ -	$ 71,215.00	$ 80,215.00	$ 10,900.00	$ 140,180.00
Nomad WP2	Nomad 2/Wisepad	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nomad WP2 Plus	Nomad 2/Wisepad	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Nomad m2	Nomad 2/Wisepad	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Enclosure		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Spire U90		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Simply Print		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Sherpa		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Connection Fees		$ 29,000.00	$ 290,000.00	$ 26,000.00	$ 90,200.00	$ 11,700.00	$ 10,700.00	$ 138,600.00	$ 11,032.00	$ 149,349.00
Gateway Software		$ -	$ 127,000.00	$ 117,000.00	$ 136,000.00	$ 30,000.00	$ 17,000.00	$ 300,000.00	$ 23,670.00	$ -
Bento	Bento	$ 795,000.00	$ 909,000.00	$ 179,000.00	$ 150,000.00	$ 100,500.00	$ 303,175.00	$ 732,675.00	$ -	$ -
Rakuten		$ 269,000.00	$ 1,012,000.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Revenue		$ 3,443,500.00	$ 5,167,790.00	$ 978,400.00	$ 996,965.00	$ 1,004,800.00	$ 1,492,722.00	$ 4,472,887.00	$ 793,077.00	$ 1,264,204.00

Jan - Mar Q3 2016	Apr - Jun Q4 2016	Total 2016	Jul - Sept Q1 2017	Oct- Dec Q2 2017	Jan - Mar Q3 2017	Apr - Jun Q4 2017	Total 2017	Jul - Sept Q1 2018	Oct- Dec Q2 2018	Jan - Mar Q3 2018
$ 10,000.00	$ 22,800.00	$ 64,800.00	$ -	$ 19,000.00	$ 475.00	$ 9,500.00	$ 28,975.00	$ 2,375.00	$ 19,000.00	$ -
$ 146,006.00	$ 247,263.00	$ 727,046.00	$ 146,368.00	$ 364,638.50	$ 95,037.50	$ 320,597.00	$ 926,641.00	$ 259,615.25	$ 1,014,716.00	$ 42,530.60
$ -	$ 72,000.00	$ 144,000.00	$ 144,000.00	$ 108,000.00	$ -	$ -	$ 252,000.00	$ -	$ -	$ -
$ 805,726.00	$ 689,522.50	$ 2,777,991.50	$ 593,436.00	$ 255,077.40	$ 285,392.00	$ 313,831.00	$ 1,447,736.40	$ 331,721.40	$ 442,409.70	$ 330,212.50
$ -	$ -	$ -	$ -	$ 4,250.00	$ 705.00	$ -	$ 4,955.00	$ 57,750.00	$ 19,250.00	$ -
$ -	$ -	$ 880.00	$ 14,168.00	$ 4,115.00	$ 8,970.00	$ 46,335.00	$ 73,588.00	$ 37,473.00	$ 187,300.00	$ 54,410.00
$ 1,192.00	$ 24,620.00	$ 26,562.00	$ 31,845.00	$ 272,653.00	$ 39,104.00	$ 86,249.00	$ 429,851.00	$ 294,148.00	$ 69,441.00	$ 310,177.60
$ 130.00	$ 15,862.00	$ 15,992.00	$ 670.00	$ 272,849.00	$ 78,350.00	$ 31,250.00	$ 383,119.00	$ 7,744.00	$ 230,150.00	$ 13,489.00
$ 139,325.00	$ -	$ 290,405.00	$ 57,220.00	$ 62,053.00	$ 10,795.00	$ 77,753.00	$ 207,821.00	$ 77,410.00	$ 1,000.00	$ -
$ -	$ -	$ -	$ 320.00	$ 122,685.00	$ 8,935.00	$ 1,025.00	$ 132,965.00	$ 66,640.00	$ 19,948.00	$ 39,460.00
$ -	$ -	$ -	$ 390.00	$ -	$ 175.00	$ 1,020.00	$ 1,585.00	$ 175.00	$ 46,560.00	$ 190.00
$ -	$ -	$ -	$ -	$ -	$ 13,500.00	$ -	$ 13,500.00	$ -	$ -	$ -
$ -	$ -	$ -	$ 850.00	$ -	$ -	$ -	$ 850.00	$ -	$ -	$ 20,766.60
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 140,130.00
$ -	$ -	$ -	$ 390.00	$ -	$ 175.00	$ 580.00	$ 1,145.00	$ 175.00	$ -	$ 348.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 345.00	$ 1,196.00	$ 2,227.00
$ 12,864.00	$ 17,629.00	$ 190,874.00	$ 22,974.00	$ 27,481.29	$ 32,207.00	$ 33,261.00	$ 115,923.29	$ 28,821.00	$ 33,451.72	$ 39,703.00
$ 105,000.00	$ 62,500.00	$ 191,170.00	$ 44,034.00	$ 84,850.00	$ -	$ -	$ 128,884.00	$ -	$ 56,915.00	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 1,220,243.00	$ 1,152,196.50	$ 4,429,720.50	$ 1,056,665.00	$ 1,597,652.19	$ 573,820.50	$ 921,401.00	$ 4,149,538.69	$ 1,164,392.65	$ 2,141,337.42	$ 993,644.30

Exhibit G-5

Apr - Jun Q4 2018	Total 2018	Jul - Sept Q1 2019	Oct- Dec Q2 2019	Jan - Mar Q3 2019	Apr - Jun Q4 2019	Total 2019	Jul - Sept Q1 2020	Oct- Dec Q2 2020	Jan - Mar Q3 2020	Apr - Jun Q4 2020	Total 2020
$ 8,854.00	$ 30,229.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 113,273.50	$ 1,430,135.35	$ 1,806.00	$ 286,000.00	$ 162,500.00	$ 140,000.00	$ 590,306.00	$ 140,000.00	$ 140,000.00	$ 140,000.00	$ 140,000.00	$ 560,000.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 179,794.40	$ 1,284,138.00	$ 3,438.60	$ 16,000.00	$ -	$ 16,000.00	$ 35,438.60	$ 58,000.00	$ -	$ 58,000.00	$ -	$ 116,000.00
$ -	$ 77,000.00	$ 24,200.00	$ 41,400.00	$ 24,200.00	$ 41,400.00	$ 131,200.00	$ 43,000.00	$ 32,200.00	$ 43,000.00	$ 32,200.00	$ 150,400.00
$ 83,647.00	$ 362,830.00	$ 180,892.50	$ 447,230.00	$ 181,600.00	$ 639,230.00	$ 1,448,952.50	$ 523,375.00	$ 875,637.50	$ 523,375.00	$ 875,637.50	$ 2,798,025.00
$ 816,311.80	$ 1,490,078.40	$ 920,376.40	$ 224,066.20	$ 377,290.00	$ 258,100.00	$ 1,779,832.60	$ 846,550.00	$ 813,050.00	$ 846,550.00	$ 813,050.00	$ 3,319,200.00
$ 3,592.00	$ 254,975.00	$ 167,634.00	$ 1,032,250.00	$ 2,493,000.00	$ 1,894,000.00	$ 5,586,884.00	$ 1,723,400.00	$ 2,067,400.00	$ 1,757,400.00	$ 1,810,900.00	$ 7,359,100.00
$ 17,400.00	$ 95,810.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 78,603.00	$ 204,651.00	$ 145,844.00	$ 1,099,980.00	$ 1,085,390.00	$ 1,359,790.00	$ 3,691,004.00	$ 1,038,280.00	$ 1,217,030.00	$ 1,043,280.00	$ 1,222,030.00	$ 4,520,620.00
$ 195.00	$ 47,120.00	$ 2,950.00	$ 19,000.00	$ -	$ 28,500.00	$ 50,450.00	$ 11,500.00	$ 40,000.00	$ 11,500.00	$ 40,000.00	$ 103,000.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 710,317.80	$ 731,084.40	$ 1,294,451.40	$ 7,756.20	$ 237,690.00	$ 125,100.00	$ 1,664,997.60	$ 62,550.00	$ 62,550.00	$ 62,550.00	$ 62,550.00	$ 250,200.00
$ -	$ 140,130.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 2,040.00	$ 2,563.00	$ 14,169.00	$ 90,000.00	$ 440,000.00	$ 440,000.00	$ 984,169.00	$ 322,250.00	$ 322,250.00	$ 338,500.00	$ 338,500.00	$ 1,321,500.00
$ 3,144.00	$ 6,912.00	$ 3,845.00	$ 6,900.00	$ 10,925.00	$ 14,950.00	$ 36,620.00	$ 16,675.00	$ 18,400.00	$ 20,125.00	$ 21,850.00	$ 77,050.00
$ 41,667.00	$ 143,642.72	$ 45,785.00	$ 36,425.00	$ 41,830.00	$ 42,990.00	$ 167,030.00	$ 37,610.00	$ 38,525.00	$ 43,630.00	$ 44,550.00	$ 164,315.00
$ 26,884.00	$ 83,799.00	$ 65,106.00	$ 11,775.00	$ 6,000.00	$ 6,000.00	$ 88,881.00	$ -	$ -	$ -	$ -	$ -
			$ 72,500.00	$ 87,000.00	$ 87,000.00	$ 246,500.00	$ 101,500.00	$ 101,500.00	$ 101,500.00	$ 101,500.00	$ 406,000.00
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
$ 2,085,723.50	$ 6,385,097.87	$ 2,870,497.90	$ 3,391,282.40	$ 5,147,425.00	$ 5,093,060.00	$ 16,502,265.30	$ 4,924,690.00	$ 5,728,542.50	$ 4,989,410.00	$ 5,502,767.50	$ 21,145,410.00

Notes and sources:

AnywhereCommerce, Sales, Undated (AC_1260959.xlsx at tab 'Unit Trends', rows 2-4 for headers and 997–1018 for data.)

Data through 2018-Q2 are actuals. Data later than 2018-Q3 are forecasts.

Column 'Product' is grouped in column 'Generated' by product family.

Exhibit G-6

AnywhereCommerce Sales by Customer, 7/1/2013 to 9/17/2020

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
360 Winery	2/16/2018	WK20ACTE	17268	J2966	$ 50	1	Each
A to Z Business Solutions	2/24/2017	WK1.2NUS-AC-WN	16656	J2978	$ 225	5	Each
Accenture Solutions Sdn Bhd	11/28/2013	RA20ACTE	15312	J945	$ 30	1	Each
Addcel	5/7/2014	WK20ACTE	15467	J2536	$ -	2	Each
Adquira Mexico	7/23/2014	WK20ACTE	15645	J186	$ 450	10	Each
Adquira Mexico	10/10/2014	WK20ACTE	15704	J735	$ 1,800	40	Each
Adquira Mexico	12/15/2014	WK1.2LMX-AD1AC-AD	15778	J1532	$ 9,000	200	Each
Adquira Mexico	8/6/2015	WK1.2LMX-AD1AC-AD	15963	J97	$ 22,500	500	Each
Adquira Mexico	9/11/2015	NO21ACTE	15992	J476	$ 1,100	10	Each
Adquira Mexico	1/4/2016	wk1.2LMX-AD1AD-AD	16091	J1420	$ 54,000	1,200	Each
Adquira Mexico	1/8/2016	ND2LMX-AD1ACAD	16102	J1562	$ 55,000	500	Each
Adquira Mexico	4/27/2017	WK1.2LMX-AD1AC-AD	16766	J3756	$ 36,500	1,000	Each
Adquira Mexico	5/11/2017	ND2LMX-AD1ACAD	16803	J4002	$ 19,600	200	Each
Adquira Mexico	12/22/2017	WK1.2LMX-AD1AC-AD	17183	J2014	$ 18,250	500	Each
Adquira Mexico	4/13/2018	NDWP2-GEAC- TE	17352	J3583	$ 900	10	Each
Adquira Mexico	6/29/2018	WK2LMX-AD1bb-AD	17476	J5269	$ 1,500	50	Each
Adquira Mexico	6/29/2018	NDWP2LMX-AD1BB-AD	17476	J5269	$ 13,500	150	Each
Adquira Mexico	10/30/2019	NDWP2LMX-AD1BB-AD	18244	J753	$ 13,260	170	Each
Advanced Merchant Services	11/22/2017	WKBT-NUS-GEAC-WN	17127	J5782	$ 55	1	Each
Advanced Merchant Services	12/27/2017	WKBTNUSGEAC-WN	17179	J2090	$ 3,850	70	Each
Advanced Merchant Services	12/27/2017	WK2NUSGEAC-WN	17179	J2090	$ 1,650	30	Each
Advanced Merchant Services	3/22/2018	WK2NUSGEAC-WN	cn 17317	J3839	$ (1,485)	27	Each
Advanced Merchant Services	3/22/2018	WK2NUSGEAC-WN	cn 17317	J3839	$ 223	27	Each
Advanced Merchant Services	3/22/2018	WKBTNUSGEAC-WN	cn 17317	J3839	$ (3,740)	68	Each
Advanced Merchant Services	3/22/2018	WKBTNUSGEAC-WN	cn 17317	J3839	$ 561	68	Each
Akosaf	6/23/2017	WK1.2NUS-GEAC-WN	16854	J4352	$ 2,250	50	Each
Akosaf	6/26/2017	WK1.2NUS-GEAC-WN	16872	J4382	$ 675	15	Each
Akosaf	7/7/2017	WKBT-TE	16879	J1616	$ 55	1	Each
Akosaf	7/7/2017	WKBTNUSGEAC-WN	16879	J1616	$ 55	1	Each
Akosaf	7/7/2017	WKBT-TE	16879	J1616	$ 55	1	Each
Akosaf	7/7/2017	WKBTNUSGEAC-WN	16879	J1616	$ 55	1	Each
Akosaf	7/26/2017	RA3NUS-GEAC-WN	16925	J3901	$ 120	5	Each
Akosaf	8/22/2017	WK20ACTE	16971	J3917	$ 45	1	Each
Akosaf	8/22/2017	WKBT-TE	16971	J3917	$ 55	1	Each
Akosaf	8/22/2017	NdWP2 PLUS-TE	16971	J3917	$ 175	1	Each
Akosaf	9/27/2017	WKBT-NUS-GEAC-WN	17030	J4262	$ 350	35	Each
Akosaf	10/4/2017	WKBT-NUS-GEAC-WN	17062	J1690	$ 350	35	Each
Alaska Airlines	11/9/2015	RA30ACCL	16052	J922	$ 900	30	Each
Alejandro Figari Sandoval	3/7/2014	WK20ACTE	15400	J1836	$ 234	6	Each
Aliant Payments, Inc.	8/20/2018	WKC2XBTNUS-AC-WN	17565	J1201	$ 690	10	Each
Allegiant Air	4/1/2015	RA30ACTE	15856	J2400	$ -	1	Each
Allegiant Air	4/1/2015	WK20ACTE	15856	J2400	$ -	1	Each
Allegiant Air	4/1/2015	RA30ACTE	15856	J2400	$ -	1	Each
Allegiant Air	4/1/2015	WK20ACTE	15856	J2400	$ -	1	Each
Alltown Limo Corp	5/10/2016	WK1.2NUS-AC-WN	16214	J2650	$ 425	10	Each
Alltown Limo Corp	5/10/2016	WK1.2NUS-AC-WN	16214	J2650	$ -	1	Each
Alltown Limo Corp	12/14/2016	WK1.2NUS-GEAC-WN	16531	J1864	$ 425	10	Each
American Base No 1 Inc	1/5/2017	WK1.2NUS-AC-WN	16097	J1583	$ 425	10	Each
Anvil LLC	8/25/2016	WK20ACTE	16372	J510	$ 90	2	Each
Anvil LLC	8/25/2016	RA30ACTE	16372	J510	$ 60	2	Each
Aplicaciones de Ingenieria Electronica, S.A. de C.V.	7/6/2015	NO21ACTE	15947	J23	$ 360	3	Each
Aplicaciones de Ingenieria Electronica, S.A. de C.V.	1/13/2017	ND2LX-AIE1AC-ES1	16587	J2232	$ 4,750	50	Each
Aplicaciones de Ingenieria Electronica, S.A. de C.V.	4/25/2018	NDWP2LMX-OL1AC-OL	17378	J4086	$ 2,660	28	Each
Aplicaciones de Ingenieria Electronica, S.A. de C.V.	4/25/2018	NDWP2-GEAC- TE	17378	J4086	$ 190	2	Each
Aplicaciones de Ingenieria Electronica, S.A. de C.V.	3/21/2019	NDWP2LMX-OL1AC-OL	17906	J3181	$ 2,850	30	Each
AppNinjas	8/27/2015	WK20ACTE	15979	J537	$ 45	1	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Apriva	4/17/2014	RA20ACAP	15443	J2403	$ 240	8	Each
Apriva	4/30/2014	RA30ACAP	15460	J2447	$ 210	7	Each
Apriva	7/18/2014	RA30ACAP	15641	J142	$ 90	3	Each
Apriva	11/28/2014	WK20ACAPDEV	15752	J1218	$ 90	2	Each
Apriva	12/23/2014	RA30ACAP	15769	J1467	$ 240	8	Each
Apriva	2/3/2015	WK20ACAPDEV	15805	J1815	$ 180	4	Each
Apriva	3/16/2015	WK20ACAPDEV	15826	J2153	$ 270	6	Each
Apriva	7/10/2015	WK20ACAPDEV	15940	J9	$ 225	5	Each
Apriva	7/21/2015	RA3NUS-AP1AC-AP	15948	J37	$ 90	3	Each
Apriva	8/12/2015	RA3NUS-AP1AC-APDEV	15969	J161	$ 180	6	Each
Apriva	8/12/2015	WK2NUS-AP1ac-APDEVr	15969	J161	$ 900	20	Each
Apriva	8/12/2015	WK2NUS-AP1ac-AP-PD	15968	J163	$ 135	3	Each
Apriva	8/12/2015	RA3NUS-AP1AC-APDEV	15970	J164	$ 300	10	Each
Apriva	10/26/2015	RA3NUS-AP1AC-AP-PD	16046	J902	$ 270	9	Each
Apriva	10/26/2015	WK2NUS-AP1ac-AP-PD	16046	J902	$ 405	9	Each
Apriva	10/27/2015	WK2NUS-AP1ac-AP-PD	16047	J903	$ 135	3	Each
Apriva	4/26/2016	WKC2xNUS-AP1AC-APDev	16196	J2513	$ 136	2	Each
Apriva	5/9/2016	WKC2xNUS-AP1AC-APDev	16209	J2636	$ 272	4	Each
Apriva	8/16/2016	NDWP2-GWTE	16351	J320	$ 135	1	Each
Apriva	1/23/2017	BTWKC2xNUS-AP1AC-APDev	16596	J2573	$ 80	1	Each
Apriva	4/27/2017	WKBTNUS-AP1AC-APDev	16770	J3760	$ 165	3	Each
Apriva	2/2/2018	WKBTNUS-PGBB-AP	17236	J2607	$ 50	1	Each
Apriva	2/19/2018	WKBTNUS-AP1xx-AP	17267	J2965	$ 50	1	Each
Apriva	3/27/2018	BTWKC2xNUS-AP1AC-APDev	17325	J3481	$ 320	4	Each
Apriva	6/1/2018	BTWKC2xNUS-AP1AC-APDev	17431	J4893	$ 240	3	Each
Apriva	6/1/2018	BTWKC2XNUS-AP1AC-AP	17431	J4893	$ 240	3	Each
Apriva	6/7/2018	BTWKC2XNUS-AP1AC-AP	17452	J4925	$ 160	2	Each
Apriva	6/21/2018	BTWKC2xNUS-AP1AC-APDev	17470	J5221	$ 80	1	Each
Apriva	8/2/2018	BTWKC2xNUS-AP1AC-APDev	17534	J222	$ 160	2	Each
Apriva	11/16/2018	WKC2XBT-NUS-HP1HPAP	17703	J1455	$ 57	1	Each
Apriva	7/19/2019	WKC2XBT-AP-APDEV	18111	J91	$ 308	4	Each
Apriva	2/25/2020	WKC2XBT-AP-APDEV	18420	J2213	$ 130	2	Each
Apriva	2/25/2020	WK20ACAPDEV	18420	J2213	$ 80	2	Each
Archdiocese of Newark - Catholic Cemeteries	9/11/2015	WK20ACTE	15998	J482	$ 45	1	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15501	J3203	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15502	J3205	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15503	J3207	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15504	J3209	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15505	J3211	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15506	J3213	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15507	J3215	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15508	J3217	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15509	J3219	$ 280	7	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15510	J3221	$ 280	7	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15511	J3223	$ 320	8	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15512	J3225	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15513	J3227	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15514	J3229	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15515	J3231	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15516	J3233	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15517	J3235	$ 480	12	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15518	J3237	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15519	J3239	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15520	J3241	$ 960	24	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15521	J3243	$ 1,200	30	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15522	J3245	$ 1,560	39	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15523	J3247	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15524	J3249	$ 1,040	26	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15525	J3251	$ 440	11	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15526	J3253	$ 920	23	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15527	J3255	$ 320	8	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15529	J3257	$ 1,120	28	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15530	J3259	$ 280	7	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15531	J3261	$ 440	11	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15532	J3263	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15533	J3265	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15534	J3267	$ 680	17	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15535	J3269	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15536	J3271	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15537	J3273	$ 280	7	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15538	J3275	$ 640	16	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15539	J3277	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15540	J3279	$ 640	16	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15541	J3281	$ 1,160	29	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15542	J3283	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15543	J3285	$ 880	22	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15544	J3287	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15545	J3289	$ 920	23	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15546	J3291	$ 320	8	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15547	J3293	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15548	J3295	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15549	J3297	$ 1,240	31	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15550	J3301	$ 440	11	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15551	J3303	$ 160	4	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15552	J3305	$ 480	12	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15553	J3307	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15554	J3309	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15555	J3311	$ 480	12	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15556	J3313	$ 880	22	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15557	J3315	$ 1,360	34	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15558	J3317	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15559	J3319	$ 880	22	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15560	J3321	$ 1,120	28	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15561	J3323	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15562	J3325	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15563	J3327	$ 600	15	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15564	J3329	$ 840	21	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15565	J3331	$ 760	19	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15566	J3333	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15567	J3335	$ 280	7	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15568	J3337	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15569	J3339	$ 2,040	51	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15570	J3341	$ 600	15	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15571	J3343	$ 680	17	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15572	J3345	$ 640	16	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15573	J3347	$ 960	24	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15574	J3349	$ 480	12	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15575	J3351	$ 520	13	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15576	J3353	$ 720	18	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15577	J3355	$ 1,080	27	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15578	J3357	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15579	J3359	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15580	J3361	$ 800	20	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15581	J3363	$ 680	17	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15582	J3365	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15583	J3367	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15584	J3369	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15585	J3371	$ 440	11	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15586	J3373	$ 120	3	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15587	J3375	$ 240	6	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15588	J3377	$ 480	12	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15589	J3379	$ 80	2	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15590	J3381	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15591	J3383	$ 640	16	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15592	J3385	$ 360	9	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15593	J3387	$ 440	11	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15594	J3389	$ 600	15	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15595	J3391	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15596	J3393	$ 1,320	33	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15597	J3395	$ 560	14	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15598	J3397	$ 400	10	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15599	J3399	$ 1,000	25	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15600	J3401	$ 200	5	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15601	J3403	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15602	J3405	$ 320	8	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15603	J3407	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15604	J3409	$ 40	1	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15605	J3411	$ 640	16	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15606	J3413	$ 80	2	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15607	J3415	$ 920	23	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15608	J3417	$ 320	8	Each
Army and Air Force Exchange Service	6/10/2014	WK20AAF001	15609	J3419	$ 2,125	50	Each
Army and Air Force Exchange Service	8/8/2014	WK20AAF001	15652	J357	$ 595	14	Each
Army and Air Force Exchange Service	8/8/2014	WK20AAF002	15652	J357	$ 4,505	106	Each
Army and Air Force Exchange Service	10/16/2015	WK20AAF002	16039	J878	$ 8,500	200	Each
AT & T Capital Services, Inc	3/28/2018	WKC2XNUS-AT1BL-DL	17320	J4109	$ 27,223	199	Each
AT & T Capital Services, Inc	3/30/2018	WKC2XNUS-AT1BL-DL	17366	J4105	$ 274	2	Each
AT & T Capital Services, Inc	3/30/2018	WKC2XNUS-AT1BL-DL	17365	J4107	$ 6,566	48	Each
AT & T Capital Services, Inc	4/3/2018	WKC2XNUS-AT1BL-DL	17367	J4103	$ 32,832	240	Each
AT & T Capital Services, Inc	4/5/2018	WKC2XNUS-AT1BL-DL	17368	J4111	$ 1,368	10	Each
AT & T Capital Services, Inc	4/12/2018	WKC2XNUS-AT1BL-DL	17369	J4113	$ 32,832	240	Each
AT & T Capital Services, Inc	4/13/2018	WKC2XNUS-AT1BL-DL	17370	J4115	$ 98,496	720	Each
AT & T Capital Services, Inc	4/16/2018	WKC2XNUS-AT1BL-DL	17371	J4117	$ 131,328	960	Each
AT & T Capital Services, Inc	4/17/2018	WKC2XNUS-AT1BL-DL	17372	J4119	$ 131,328	960	Each
AT & T Capital Services, Inc	4/18/2018	WKC2XNUS-AT1BL-DL	17373	J4121	$ 131,328	960	Each
AT & T Capital Services, Inc	4/19/2018	WKC2XNUS-AT1BL-DL	17380	J4123	$ 124,762	912	Each
AT & T Capital Services, Inc	5/15/2018	WKC2XNUS-AT1BL-DL	17411	J4809	$ 82,080	600	Each
AT & T Capital Services, Inc	5/16/2018	WKC2XNUS-AT1BL-DL	17413	J4807	$ 82,080	600	Each
AT & T Capital Services, Inc	5/21/2018	WKC2XNUS-AT1BL-DL	17420	J4805	$ 123,120	900	Each
AT & T Capital Services, Inc	6/8/2018	WKC2XNUS-AT1BL-DL	17510	J5410	$ 95,076	695	Each
AT & T Capital Services, Inc	6/13/2018	WKC2XNUS-AT1BL-DL	17512	J5472	$ 2,736	20	Each
AT & T Capital Services, Inc	6/27/2018	WKC2XNUS-AT1BL-DL	17513	J5473	$ 2,736	20	Each
AT & T Capital Services, Inc	6/27/2018	WKC2XNUS-AT1BL-DL	17514	J5474	$ 10,944	80	Each
AT & T Capital Services, Inc	7/20/2018	WKC2XNUS-AT1BL-DL	17515	J139	$ 196,992	1,440	Each
AT & T Capital Services, Inc	7/23/2018	WKC2XNUS-AT1BL-DL	17516	J154	$ 53,899	394	Each
AT&T	4/17/2014	HAWK01	15441	J2402	$ 65,550	2,300	Each
AT&T	7/9/2014	HAWK01	15623	J4	$ 199,500	7,000	Each
AT&T	1/22/2015	HAWK01	15791	J1652	$ 5,700	200	Each
AT&T	1/30/2015	HAWK01	15800	J1681	$ 108,300	3,800	Each
AT&T	4/21/2015	HAWK02	15876	J2564	$ 142,500	5,000	Each
AT&T Mobility	5/14/2018	WKC2XNUS-AT1BL-DL	17556	J6212	$ 82,080	600	Each
AT&T Mobility	7/23/2018	WKC2XNUS-AT1BL-DL	17517	J155	$ 175,925	1,286	Each
AT&T Mobility	7/25/2018	WKC2XNUS-AT1BL-DL	17522	J162	$ 262,656	1,920	Each
AT&T Mobility	7/27/2018	WKC2XNUS-AT1BL-DL	17523	J177	$ 262,656	1,920	Each
AT&T Mobility	7/30/2018	WKC2XNUS-AT1BL-DL	17527	J194	$ 262,656	1,920	Each
AT&T Mobility	8/1/2018	WKC2XNUS-AT1BL-DL	17528	J195	$ 229,824	1,680	Each
AT&T Mobility	8/6/2018	WKC2XNUS-AT1BL-DL	17530	J218	$ 174,283	1,274	Each
AT&T Mobility	8/6/2018	WKC2XNUS-AT1BL-DL	17531	J219	$ 68,126	498	Each
AT&T Mobility	8/14/2018	WKC2XNUS-AT1BL-DL	17560	J325	$ 32,832	240	Each
AT&T Mobility	8/15/2018	WKC2XNUS-AT1BL-DL	17562	J375	$ 295,488	2,160	Each
AT&T Mobility	8/20/2018	WKC2XNUS-AT1BL-DL	17574	J1998	$ 107,935	789	Each
AT&T Mobility	12/27/2018	WKC2XNUS-AT1BL-DL	17760	J1999	$ 12,722	93	Each
AT&T Mobility	1/2/2019	DLPG- WKC2XENC	17793	J2265	$ 55,404	405	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
AT&T Mobility	1/17/2019	DLPG- WKC2XENC	17801	J2444	$ 16,142	118	Each
AT&T Mobility	2/5/2019	DLPG- WKC2XENC	17840	J2665	$ 15,048	110	Each
AT&T Mobility	2/7/2019	DLPG- WKC2XENC	17845	J2685	$ 13,133	96	Each
AT&T Mobility	4/15/2019	DLPG- WKC2XENC	17948	J3492	$ 30,096	220	Each
AT&T Mobility	4/15/2019	DLPG- WKC2XENC	17948	J3492	$ -	20	Each
AT&T Mobility	4/19/2019	DLPG- WKC2XENC	17956	J4400	$ 93,161	681	Each
AT&T Mobility	4/22/2019	WKC2XNUS-AT1BL-DL	17958	J3737	$ 36,799	269	Each
AT&T Mobility	4/22/2019	DLPG- WKC2XENC	17957	J4402	$ 50,616	370	Each
AT&T Mobility	6/25/2019	WKC2XNUS-AT1BL-DL	18070	J4313	$ 100,001	731	Each
AT&T Mobility	6/25/2019	WKC2x-DIST	18070	J4313	$ -	20	Each
AT&T Mobility	6/25/2019	WKC2XNUS-AT1BL-DL	18071	J4525	$ 136,800	1,000	Each
AtVenu Inc	9/21/2016	WKC2XACTE	16401	J673	$ 136	2	Each
AtVenu Inc	10/25/2016	RA30ACTE	16450	J1161	$ 90	3	Each
AtVenu Inc	12/1/2016	RA3NUS-AV1AC-AV	16540	J1879	$ 110	5	Each
AtVenu Inc	12/16/2016	RA3NUS-AV1AC-AV	16539	J1878	$ 4,290	195	Each
AtVenu Inc	1/30/2017	RA30ACTE	16608	J2685	$ 168	6	Each
AtVenu Inc	2/8/2017	WKC2XBT-TE	16632	J2782	$ 156	2	Each
AtVenu Inc	4/27/2017	RA3NUS-AV1AC-AV	16767	J3757	$ 2,200	100	Each
AtVenu Inc	6/29/2017	RA3NUS-AV1AC-AV	16864	J4371	$ 2,200	100	Each
AtVenu Inc	8/17/2017	RA3NUS-AV1AC-AV	16964	J396	$ 2,200	100	Each
AtVenu Inc	9/13/2017	RA3NUS-AV1AC-AV	17012	J727	$ 2,200	100	Each
AtVenu Inc	1/30/2018	RA30ACTE	17231	J2483	$ 280	10	Each
AtVenu Inc	4/6/2018	RA3NUS-AV1AC-AV	17329	J3538	$ 2,200	100	Each
AtVenu Inc	4/11/2018	RA3NUS-AV1AC-AV	17343	J3558	$ 2,200	100	Each
AtVenu Inc	5/6/2019	RA3NUS-AV1AC-AV	17970	J3773	$ 2,200	100	Each
Authorize.Net	10/1/2015	WK20ACTE	16017	J696	$ 225	5	Each
Authorize.Net	10/1/2015	NO21ACTE	16017	J696	$ 300	3	Each
Authorize.Net	10/1/2015	WK2CX	16017	J696	$ 520	8	Each
Authorize.Net	1/12/2016	WKC2X	16108	J1550	$ 325	5	Each
Authorize.Net	1/15/2016	WKC2X-ACAN	16114	J1618	$ 975	15	Each
Authorize.Net	1/15/2016	WKC2X-ACAN	16115	J1619	$ 650	10	Each
Authorize.Net	2/22/2016	WKC2XACTE	16163	J2190	$ 680	10	Each
Authorize.Net	4/1/2016	WkC2XNUS-AN1AC-ANTE	16181	J2336	$ 272	4	Each
Authorize.Net	4/26/2016	WkC2XNUS-AN1AC-ANTE	16199	J2516	$ 340	5	Each
Authorize.Net	6/30/2016	WkC2XNUS-AN1AC-ANTE	16277	J3268	$ 3,250	50	Each
Authorize.Net	8/10/2017	WkC2XNUS-AN1AC-ANTE	16957	J356	$ 952	14	Each
Authorize.Net	9/6/2017	WkC2XNUS-AN1AC-ANTE	17018	J739	$ 952	14	Each
Authorize.Net	2/7/2018	WKC2XBTNUS-AN1BB-AN	17250	J2749	$ 1,460	20	Each
Authorize.Net	2/7/2018	WKC2XBTNUS-AN1BB-ANTE	17250	J2749	$ 1,460	20	Each
Authorize.Net	2/7/2018	WKC2XNUS-AN1BB-AN	17250	J2749	$ 1,300	20	Each
Authorize.Net	2/7/2018	WKC2XNUS-AN1BB-ANTE	17250	J2749	$ 1,300	20	Each
Authorize.Net	4/3/2018	WKC2XBTNUS-AN1BB-ANTE	17328	J3525	$ 292	4	Each
Authorize.Net	8/29/2018	WKC2XBTNUS-AN1BB-ANTE	17579	J522	$ 219	3	Each
Authorize.Net	8/29/2018	WKC2X-AN1BB-ANTE	17579	J522	$ 195	3	Each
Authorize.Net	3/7/2019	NPOS-AN1-ANTE	17886	J2914	$ 620	2	Each
Authorize.Net	3/8/2019	WKC2XBTNUS-AN1BB-ANTE	17893	J2929	$ 68	1	Each
Authorize.Net	6/17/2020	WKC2XBTNUS-AN1BB-ANTE	18597	J3729	$ 60	1	Each
Authorize.Net	6/17/2020	WKC2XBTNUS-AN1BB-ANTE	18597	J3729	$ -	2	Each
Authorize.Net	7/16/2020	WKC2XBTNUS-AN1BB-ANTE	18632	J36	$ 60	1	Each
Avalon	10/7/2015	NO21ACTE	16023	J738	$ 100	1	Each
Avanade	12/29/2014	NO21ACTE	15770	J1472	$ 200	2	Each
Avant-Garde Marketing Solutions Inc	10/30/2014	RA30ACTE	15726	J878	$ 60	2	Each
Avant-Garde Marketing Solutions Inc	10/30/2014	RA30ACTE	15727	J879	$ 60	2	Each
Ayocam Management	8/4/2017	WK20ACTE	16550	J249	$ 45	1	Each
Bancard S.A.	3/31/2014	WK1.2LPY-BP1AC-BP	15394	J2062	$ 2,250	50	Each
Bancard S.A.	10/23/2014	WK1.2LPY-BP1AC-BP	15714	J797	$ 4,500	100	Each
Bancard S.A.	11/26/2014	WK1.2LPY-BP1AC-BP	15747	J1183	$ 9,000	200	Each
Bancard S.A.	6/12/2015	WK1.2LPY-BP1AC-BP	15921	J2919	$ 13,500	300	Each
Barcodes Inc	11/24/2015	wk2cxACTE	16064	J1111	$ 68	1	Each
Barcodes Inc	2/19/2016	WKC2XACTE	16145	J1986	$ 68	1	Each
Bath Fitter Distribution	12/7/2016	ND2NUS-GEAC-WN	16524	J1645	$ 550	5	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Bath Fitter Distribution	12/7/2016	ND2NUS-GEAC-WN	16525	J1646	$ 550	5	Each
Bath Fitter Distribution	7/6/2018	NDWP2-GEAC- TE	17479	J2	$ 550	5	Each
Bath Fitter Distribution	12/6/2019	NDWP2-NUS-TPG	18330	J1575	$ 3,181	20	Each
Bayteq CIA Ltda	3/7/2014	WK20ACTE	15399	J1835	$ 234	6	Each
Benseron	6/2/2014	RA30ACTE	15494	J2737	$ 30	1	Each
Best Ring POS	2/16/2016	WKC2XACTE	16140	J1879	$ 130	2	Each
Best Ring POS	8/24/2016	WKC2XACTE	16362	J383	$ 12,600	200	Each
Best Ring POS	9/30/2016	WKC2XNUS-AC-BR	16410	J773	$ 16,250	250	Each
Best Ring POS	3/3/2017	WKC2XACTE	16664	J3118	$ 260	4	Each
Best Ring POS	5/7/2018	WKC2XNUS-AC-BR	17402	J4525	$ 32,500	500	Each
Best Ring POS	4/12/2019	WKC2XNUS-AC-BR	17942	J3439	$ 7,800	120	Each
Best Ring POS	4/18/2019	WKC2XNUS-AC-BR	17955	J3709	$ 18,200	280	Each
Best Ring POS	4/18/2019	WKC2XNUS-AC-BR	17955	J3709	$ -	8	Each
Best Ring POS	6/26/2019	WKC2XNUS-AC-BR	18066	J4305	$ 21,000	350	Each
Best Ring POS	7/10/2019	WKC2XNUS-AC-PP	18102	J30	$ 7,200	120	Each
Best Ring POS	7/18/2019	WKC2XNUS-AC-PP	18109	J87	$ 3,600	60	Each
Best Ring POS	10/15/2019	WKC2XNUS-AC-PP	18227	J698	$ 7,200	120	Each
Best Ring POS	10/15/2019	NDPOS-PP	18228	J699	$ 498	2	Each
Best Ring POS	2/27/2020	WKC2XNUS-AC-BR	18425	J2221	$ 28,800	480	Each
Bleu Tech Enterprises Inc	4/11/2018	WKC2XBTNUS-AC-WN	17348	J3563	$ 204	3	Each
Blue Label Mexico S.A.P.I. de C.V.	10/13/2014	WK20ACTE	15718	J807	$ -	2	Each
Blue Label Mexico S.A.P.I. de C.V.	10/13/2014	NO21ACTE	15718	J807	$ -	2	Each
Bluefin Payment Systems, LLC	10/20/2015	NO21ACTE	16041	J876	$ 1,980	20	Each
Bluefin Payment Systems, LLC	1/4/2016	NO21ACTE	16093	J1422	$ 4,950	50	Each
Bluefin Payment Systems, LLC	1/22/2016	NO21ACTE	16121	J1767	$ 29,700	300	Each
Bluefin Payment Systems, LLC	8/9/2016	ND2NUS-BF1AC-BFMMK	16340	J259	$ 29,700	300	Each
Bluefin Payment Systems, LLC	8/9/2016	ND2NUS-BF1AC-BFMMK	16345	J260	$ 19,800	200	Each
Bluefin Payment Systems, LLC	12/22/2016	ND2NUS-BF1BF-TE	16543	J1991	$ 3,069	31	Each
Bluefin Payment Systems, LLC	4/27/2017	ND2NUS-BF1BF-TE	16762	J3752	$ 49,000	500	Each
Bluefin Payment Systems, LLC	7/20/2017	ND2NUS-BF1BF-TE	16914	J79	$ 41,160	420	Each
Bluefin Payment Systems, LLC	12/8/2017	NDWP2-GEAC- TE	17151	J1750	$ 594	6	Each
Bluefin Payment Systems, LLC	4/13/2018	NDWP2NUS-BF1BB-BFMMK	17354	J3612	$ 19,800	200	Each
Bluefin Payment Systems, LLC	4/20/2018	NDWP2NUS-BF1BB-BFMMK	17374	J3826	$ 29,700	300	Each
BlueStar	12/4/2013	RA20BSCB	15317	J966	$ 300	10	Each
BlueStar	12/13/2013	RA20BSCB	15326	J989	$ 1,200	40	Each
BlueStar	1/8/2014	RA20BSCB	15345	J1087	$ 180	6	Each
BlueStar	1/21/2014	RA20BSCB	15361	J1509	$ 180	6	Each
BlueStar	2/17/2014	RA20BSCB	15370	J1620	$ 15,000	500	Each
Bockyn	12/15/2015	WK20ACTE	16078	J1301	$ 45	1	Each
Boosterville Inc	3/4/2015	WK20ACTE	15851	J2371	$ 45	1	Each
Boosterville Inc	6/12/2015	WK1.2NUS-BV1AC-BV	15923	J2921	$ 1,350	30	Each
Brussels Airlines	5/28/2014	NO21ACTE	15482	J2670	$ 100	1	Each
Brussels Airlines	5/28/2014	WK20ACTE	15482	J2670	$ 45	1	Each
BTB Enterprises LLC	8/21/2014	RA30ACAP	15661	J358	$ 4,400	200	Each
Business IT Solutions	10/7/2014	NO21ACTE	15693	J713	$ 375	3	Each
BusinessWise S.A.	3/7/2014	WK20ACTE	15398	J1834	$ 234	6	Each
BusinessWise S.A.	4/30/2014	WK20ACTE	15459	J2446	$ 780	20	Each
BusinessWise S.A.	4/30/2014	NO2.0ACTE	15459	J2446	$ -	2	Each
BusinessWise S.A.	12/2/2014	WK20ACTE	15754	J1232	$ 135	3	Each
Capital One	1/15/2016	WK20ACAPDEV	16113	J1616	$ 425	10	Each
CardFlight Inc.	12/23/2014	NO21ACTE	15768	J1458	$ 100	1	Each
CardFlight Inc.	12/23/2014	RA30ACTE	15768	J1458	$ 60	2	Each
CardFlight Inc.	12/23/2014	NO1.0ACTE	15768	J1458	$ 90	1	Each
CardFlight Inc.	1/13/2015	WK20ACTE	15804	J1768	$ 90	2	Each
CardFlight Inc.	2/6/2015	RA3NUS-CF1BKCF	15807	J1828	$ 165	10	Each
CardFlight Inc.	3/24/2015	RA3NUS-CF1BKCF	15841	J2295	$ 41,250	2,500	Each
CardFlight Inc.	3/24/2015	RA3NUS-CF1BKCF	15842	J2296	$ 41,250	2,500	Each
CardFlight Inc.	5/15/2015	wk1.2NUS-CF1BK-CF	15902	J2806	$ 40,000	1,000	Each
CardFlight Inc.	6/30/2015	RA3NUS-CF1BKCF	15937	J3105	$ 16,500	1,000	Each
CardFlight Inc.	6/30/2015	RA3NUS-CF1BKCF	15938	J3106	$ 16,500	1,000	Each
CardFlight Inc.	7/10/2015	RA3NUS-CF1BKCF	15939	J5	$ 49,500	3,000	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
CardFlight Inc.	7/31/2015	RA3NUS-CF1BKCF	15958	J90	$ 16,500	1,000	Each
CardFlight Inc.	9/17/2015	wk1.2NUS-CF1BK-CF	16008	J588	$ 55,500	1,500	Each
CardFlight Inc.	9/18/2015	wk1.2NUS-CF1BK-CF	16007	J587	$ 129,500	3,500	Each
CardFlight Inc.	11/13/2015	wk1.2NUS-CF1BK-CF	16056	J1025	$ 92,500	2,500	Each
CardFlight Inc.	12/15/2015	wk1.2NUS-CF1BK-CF	16086	J1309	$ 140,000	4,000	Each
CardFlight Inc.	3/16/2016	RA30ACTE	16168	J2284	$ 825	50	Each
CardFlight Inc.	3/31/2016	wk1.2NUS-CF1BK-CF	16186	J2446	$ 105,000	3,000	Each
CardFlight Inc.	4/1/2016	wk1.2NUS-CF1AC-TE	16180	J2335	$ 1,750	50	Each
CardFlight Inc.	4/18/2016	RA3NUS-CF1BKCF	16195	J2490	$ 8,250	500	Each
CardFlight Inc.	5/27/2016	wk1.2NUS-CF1BK-CF	16227	J2738	$ 97,650	3,000	Each
CardFlight Inc.	5/27/2016	wk1.2NUS-CF1BK-CF	16226	J2740	$ 130,200	4,000	Each
CardFlight Inc.	5/27/2016	wk1.2NUS-CF1BK-CF	16228	J2741	$ 97,650	3,000	Each
CardFlight Inc.	6/30/2016	RA3NUS-CF1BKCF	16279	J3270	$ 8,250	500	Each
CardFlight Inc.	7/15/2016	wk1.2NUS-CF1BK-CF	16307	J76	$ 155,000	5,000	Each
CardFlight Inc.	8/10/2016	wk1.2NUS-CF1BK-CF	16341	J219	$ 155,000	5,000	Each
CardFlight Inc.	8/19/2016	RA3NUS-CF1BKCF	16354	J352	$ 16,500	1,000	Each
CardFlight Inc.	12/16/2016	RA3NUS-CF1BKCF	16537	J2207	$ 8,250	500	Each
CardFlight Inc.	8/17/2017	RA3NUS-CF1BKCF	16965	J397	$ 24,750	1,500	Each
CardPlus Empower LLC	3/26/2020	WKC2XBTGEAC-WN	18472	J2323	$ 1,500	25	Each
Carribbean Credit Card Corporation Ltd	4/10/2015	RA3LKN-CC1ACCC	15866	J2539	$ 900	30	Each
Carribbean Credit Card Corporation Ltd	10/16/2015	RA3LKN-CC1CC-CC	16031	J856	$ 21,000	700	Each
Carribbean Credit Card Corporation Ltd	5/15/2017	NdWP2 PLUS-TE	16796	J3964	$ 230	2	Each
Carribbean Credit Card Corporation Ltd	5/15/2017	NDWP2-GEAC- TE	16796	J3964	$ 210	3	Each
Carribbean Credit Card Corporation Ltd	11/3/2017	NDWP2-GWTE	17088	J1558	$ 1,230	10	Each
Carribbean Credit Card Corporation Ltd	12/6/2017	NDWP2+-LNKbb-CC1	17140	J1735	$ 46,080	240	Each
Cash Back Corp	7/29/2016	WK1.2NUS-AC-WN	16367	J431	$ 45	1	Each
Cash Discount LLC	1/24/2019	WKC2XBTNUS-AC-WN	17808	J2515	$ 1,380	20	Each
CDE Inc	7/13/2016	ND2NUS-BF1AC-BFMMK	16304	J48	$ 500	4	Each
CDE Services, Inc.	8/24/2018	NDWP2-BB-BF	17573	J442	$ 16,920	180	Each
CDE Services, Inc.	8/30/2018	NDWP2-BB-BF	17580	J532	$ 30,080	320	Each
CDE Services, Inc.	5/3/2019	NDWP2NUS-BF1BB-BFMMK	17968	J3769	$ 1,880	20	Each
CDE Services, Inc.	5/8/2019	NDWP2NUS-BF1BB-BFMMK	17997	J3817	$ 3,760	40	Each
CDE Services, Inc.	5/15/2019	NDWP2NUS-BF1BB-BFMMK	18004	J3867	$ 15,040	160	Each
CDE Services, Inc.	6/4/2019	NDWP2-BB-BF	18015	J3959	$ 26,320	280	Each
CDE Services, Inc.	9/20/2019	NDWP2-BB-BF	18191	J516	$ 23,500	250	Each
CDE Services, Inc.	10/31/2019	NDWP2-BB-BF	18246	J755	$ 23,500	250	Each
CDE Services, Inc.	12/3/2019	NDWP2-CS	18298	J1205	$ 75	15	Each
CDE Services, Inc.	4/3/2020	NDWP2-BB-BF	18484	J2341	$ 47,000	500	Each
CDE Services, Inc.	9/11/2020	wkc2xBT-DIST	18722	J330	$ 1,500	25	Each
CDG Commerce	3/29/2018	WKC2XBT-TE	17323	J4237	$ 210	3	Each
CDG Commerce	3/29/2018	WKC2XBT-TE	17323	J4237	$ -	1	Each
Central Processing Company LLC	3/20/2017	WK1.2NUS-GEAC-WN	16690	J3265	$ 225	5	Each
Central Processing Company LLC	10/29/2019	WKC2XBTGEAC-WN	18243	J748	$ 64	1	Each
Cerberus USA LLC	11/1/2016	ND2NUS-GEAC-TE	16482	J1352	$ 174	2	Each
Cerberus USA LLC	11/1/2016	ND2NUS-GEAC-WN	16482	J1352	$ 261	3	Each
Charge Anywhere	12/29/2016	WK1.2NUS-CA1-ACCA	16560	J2135	$ 9,000	200	Each
Charge Anywhere	6/30/2017	WK1.2NUS-CA1-ACCA	16876	J4388	$ 9,000	200	Each
Charge Savvy LLC	2/8/2017	WK1.2NUS-AC-TE	16633	J2783	$ 225	5	Each
Charge Savvy LLC	2/8/2017	WKC2XACTE	16633	J2783	$ 340	5	Each
Chosen Payments	5/26/2014	RA30ACNS	15478	J2661	$ 90	5	Each
Chosen Payments OC, Inc.	10/29/2019	WKC2XBTGEAC-WN	18255	J892	$ 120	2	Each
Chosen Payments OC, Inc.	11/26/2019	WKC2XBTGEAC-WN	18296	J1201	$ 600	10	Each
Chosen Payments OC, Inc.	1/21/2020	WKC2XBTGEAC-WN	18374	J1623	$ 4,080	68	Each
Chosen Payments OC, Inc.	1/28/2020	WKC2XBTGEAC-WN	18379	J1676	$ 1,200	20	Each
Chosen Payments OC, Inc.	2/5/2020	WKC2XBTGEAC-WN	18387	J2104	$ 1,200	20	Each
Coiney, Inc	7/24/2014	WK20ACTE	15647	J188	$ 45	1	Each
Coiney, Inc	7/24/2014	NO21ACTE	15647	J188	$ 100	1	Each
Conduent	3/24/2016	WKC2XACTE	16175	J2305	$ 390	6	Each
Connect & Go	11/30/2017	NDWP2-GEAC- TE	17135	J1713	$ 405	3	Each
ConsignCloud	10/1/2019	NPOS-PP2CC-PP	18198	J645	$ 498	2	Each
Convenient Payments	6/30/2016	RA3NUS-CP2AC-CP	16275	J3266	$ 575	25	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Convenient Payments	10/27/2016	RA3NUS-CP2AC-CP	16457	J1214	$ 380	20	Each
Convenient Payments	2/21/2017	RA3NUS-CP2AC-CP	16647	J2922	$ 380	20	Each
Convenient Payments	9/13/2017	RA3NUS-CP2AC-CP	17015	J730	$ 570	30	Each
Convenient Payments	11/26/2018	RA3NUS-CP2AC-CP	17705	J1477	$ 285	15	Each
Convenient Payments	6/13/2019	WKBTNUS-CP1-CP	18046	J4167	$ 80	2	Each
Convenient Payments	6/13/2019	WKBT-TE	18046	J4167	$ 80	2	Each
Convenient Payments	6/21/2019	WKBTNUS-CP1-CP	18063	J4265	$ 1,600	40	Each
Cooperativa de Ahorro y Credito JEP Ltda	6/26/2018	WKC2XBT-TE	17472	J5247	$ 250	5	Each
Coordinadora Mercantil SA	11/5/2015	ND2LCO-CM1ACTE	16051	J915	$ 31,500	250	Each
Coordinadora Mercantil SA	1/13/2017	ND2LCO-CM1ACTE	16589	J2411	$ 5,500	50	Each
Coordinadora Mercantil SA	12/13/2018	NDWP2LCO-PT1MF-TT	17746	J1726	$ 11,920	80	Each
Corporación de Servicios en Tecnologias de la	2/17/2014	WK20PRMX001	15374	J1624	$ 2,100	50	Each
Corporación de Servicios en Tecnologias de la	7/10/2014	WK20PRMX003	15630	J56	$ 39,900	950	Each
Cost Plus Processing	1/26/2017	WKC2XACTE	16657	J2994	$ 68	1	Each
Crutchfield Corp	7/14/2014	NO21ACTE	15632	J63	$ 200	2	Each
CyberSource	8/31/2016	WkC2XNUS-AN1AC-ANTE	16386	J562	$ 1,020	15	Each
CyberSource	4/10/2017	WkC2XNUS-AN1AC-ANTE	16738	J3601	$ 3,400	50	Each
CyberSource	5/16/2017	NDWP2-GEAC- TE	16800	J3996	$ 270	2	Each
CyberSource	11/21/2017	WKC2XBT-TE	17124	J1697	$ 312	4	Each
CyberSource	5/2/2018	NdWP2 PLUS-TE	17382	J4468	$ 195	1	Each
CyberSource	11/1/2018	WKC2XBT-TE	17674	J1381	$ 650	10	Each
CyberSource	11/1/2018	NDWP2-GEAC- TE	17674	J1381	$ 1,875	15	Each
CyberSource	11/1/2018	NDWP2-NUSCS-AN	17674	J1381	$ 250	2	Each
CyberSource	11/1/2018	NdWP2 PLUS-TE	17674	J1381	$ 700	4	Each
CyberSource	3/7/2019	NDWP2+NUS-CS1BB-AN	17887	J2915	$ 390	2	Each
CyberSource	3/7/2019	NDWP2NUS-CS1BB-AN	17887	J2915	$ 1,080	8	Each
CyberSource	3/20/2019	WKC2XBTNUS-CS1BB-AN	17905	J3156	$ 300	4	Each
CyberSource	3/20/2019	NDWP2+NUS-CS1BB-AN	17905	J3156	$ 195	1	Each
CyberSource	3/20/2019	NDWP2NUS-CS1BB-AN	17905	J3156	$ 540	4	Each
CyberSource	4/1/2019	NDWP2+NUS-CS1BB-AN	17910	J3300	$ 195	1	Each
CyberSource	4/1/2019	NDWP2+NUS-CS1BB-ANTE	17910	J3300	$ 195	1	Each
CyberSource	4/4/2019	WKC2XBTNUS-CS1BB-AN	17912	J3319	$ 150	2	Each
CyberSource	5/3/2019	C2XBCS1-FD3.35.1-ANTE	17967	J3771	$ 300	4	Each
CyberSource	5/3/2019	NDWP2NUS-CS1BB-AN	17967	J3771	$ 135	1	Each
CyberSource	5/3/2019	NDPOS-CS1BB-ANTE	17967	J3771	$ 690	2	Each
Daaggu LLC	4/8/2016	NO21ACTE	16244	J2920	$ 220	2	Each
Data#3 Limited	5/15/2015	WK20ACTE	15905	J2809	$ 135	3	Each
Delta Airlines, Inc	10/31/2014	WK20ACNFC	15729	J935	$ 100	2	Each
Delta Airlines, Inc	11/27/2015	RA2NUS-HAWK2	16069	J1130	$ 72,000	3,000	Each
Delta Airlines, Inc	4/29/2016	RA2NUS-HAWK2	16202	J2596	$ 72,000	3,000	Each
Delta Airlines, Inc	7/22/2016	RA2NUS-HAWK2	16313	J95	$ 48,000	2,000	Each
Delta Airlines, Inc	9/30/2016	RA2NUS-HAWK2	16409	J939	$ 96,000	4,000	Each
Delta Airlines, Inc	11/11/2016	RA3NUS-DL1AC-DL	16489	J1373	$ 190	10	Each
Delta Airlines, Inc	12/16/2016	RA3NUS-DL1AC-DL	16535	J1874	$ 1,900	100	Each
Delta Airlines, Inc	12/29/2016	RA2NUS-HAWK2	16563	J2138	$ 48,000	2,000	Each
Delta Airlines, Inc	12/29/2016	RA2NUS-HAWK2	16564	J2145	$ 60,000	2,500	Each
Delta Airlines, Inc	2/21/2017	RA3NUS-DL1AC-DL	16651	J2926	$ 1,900	100	Each
Delta Airlines, Inc	6/29/2017	RA3NUS-DL1AC-DL	16869	J4376	$ 95,000	5,000	Each
Delta Airlines, Inc	6/29/2017	RA3NUS-DL1AC-DL	16870	J4377	$ 28,500	1,500	Each
Delta Airlines, Inc	10/20/2017	RA3NUS-DL1AC-DL	17067	J884	$ 28,500	1,500	Each
Digital View Inc	3/7/2014	RA30ACTE	15415	J1904	$ 30	1	Each
Dinerware	4/8/2014	RA30ACTE	15437	J2293	$ 30	1	Each
Dinerware	10/10/2014	WK20ACTE	15703	J734	$ 135	3	Each
Direct Connect	4/27/2016	WKC2XNUS-DC1AC-DC	16243	J2916	$ 136	2	Each
Drivesoft	6/21/2019	WKBTGEAC-WN	18062	J4264	$ 45	1	Each
Drivesoft	6/21/2019	WKBT-TE	18062	J4264	$ 45	1	Each
Drivesoft	6/21/2019	WKC2XBTGEAC-WN	18062	J4264	$ 60	1	Each
Drivesoft	6/21/2019	WKC2XBT-TE	18062	J4264	$ 60	1	Each
Dutch LLC	4/17/2015	WK20ACTE	15874	J2559	$ 45	1	Each
El Barrio's Car Service	2/18/2016	WK1.2NUS-AC-WN	16143	J1899	$ 1,275	30	Each
El Barrio's Car Service	2/18/2016	WK1.2NUS-AC-WN	16143	J1899	$ -	3	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
El Barrio's Car Service	12/14/2016	WK1.2NUS-GEAC-WN	16532	J1867	$ 425	10	Each
El Barrio's Car Service	12/14/2016	WK1.2NUS-GEAC-WN	16532	J1867	$ -	1	Each
Electro Hogar SRL	5/31/2017	WKC2XACTE	16818	J4065	$ 153	3	Each
Electro Hogar SRL	5/31/2017	WKC2XBT-TE	16818	J4065	$ 168	3	Each
Electronic Merchant Solutions SA de CV	1/26/2017	WK2.0ACTE	16598	J2662	$ 40	2	Each
Electronic Merchant Solutions SA de CV	1/26/2017	WKBT-TE	16598	J2662	$ 42	2	Each
Electronic Merchant Solutions SA de CV	1/26/2017	NO21ACTE	16598	J2662	$ 102	2	Each
e-Nabler Corp	3/10/2014	NO2.0ACTE	15414	J1903	$ 100	1	Each
e-Nabler Corp	8/4/2015	ND2NPR-EN1AC-ENPIN CLR	15984	J424	$ 200	2	Each
e-Nabler Corp	1/8/2016	ND2NPR-EN1AC-ENPIN CLR	16103	J1567	$ 2,400	24	Each
e-Nabler Corp	11/22/2017	NDWP2-GWTE	17125	J1698	$ 120	1	Each
e-Nabler Corp	4/25/2018	NDWP2-NUS-TPG	17381	J5086	$ 480	4	Each
e-Nabler Corp	5/3/2018	NDWP2-NUS-AC-GW	17405	J5088	$ 218	2	Each
e-Nabler Corp	5/25/2018	NDWP2-NUS-AC-GW	17425	J4863	$ 436	4	Each
ERAD Group, LLC	5/18/2018	WKBTNUS-EG1xx-EG	17414	J4713	$ 5,700	100	Each
ERAD Group, LLC	6/1/2018	WKBTNUS-EG1xx-EG	17429	J4891	$ 5,700	100	Each
ERAD Group, LLC	9/27/2018	WKBTNUS-EG1xx-EG	17621	J723	$ 24,510	430	Each
ERAD Group, LLC	1/8/2019	WKBTNUS-EG1xx-EG	17789	J2230	$ 2,850	50	Each
ERAD Group, LLC	7/3/2019	WKBTNUS-EG1xx-EG	18081	J3	$ 5,500	100	Each
ERAD Group, LLC	11/8/2019	WKBTNUS-EG1xx-EG	18278	J1080	$ 4,900	100	Each
ERAD Group, LLC	9/11/2020	WKBTNUS-EG1xx-EG	18721	J329	$ 11,250	250	Each
Espiral Technologies Inc	1/29/2014	WK20ACTE	15364	J1532	$ 225	5	Each
Espiral Technologies Inc	6/26/2014	WK20ACTE	15620	J3553	$ 1,350	30	Each
Espiral Technologies Inc	1/30/2015	WK20ACTE	15799	J1676	$ 2,250	50	Each
Espiral Technologies Inc	3/18/2015	WK1.2LMX-ET1AC-ET	15837	J2259	$ 6,450	150	Each
Espiral Technologies Inc	6/12/2015	WK1.2LMX-ET1AC-ET	15922	J2920	$ 4,300	100	Each
Espiral Technologies Inc	1/8/2016	WK1.2LMX-ET1AC-ET	16104	J1541	$ 4,300	100	Each
Espiral Technologies Inc	3/11/2016	WK1.2LMX-ET1AC-ET	16166	J2244	$ 8,600	200	Each
Espiral Technologies Inc	4/27/2017	WK1.2LMX-ET1AC-ET	16769	J3759	$ 3,250	100	Each
Espiral Technologies Inc	9/28/2017	WK1.2LMX-ET1AC-ET	17037	J791	$ 1,625	50	Each
Espiral Technologies Inc	11/22/2017	WK1.2LMX-ET1AC-ET	17129	J1702	$ 6,530	200	Each
Espiral Technologies Inc	5/21/2018	WKBTLMX-ET1bb-ET1	17417	J4762	$ 6,530	200	Each
Espiral Technologies Inc	10/1/2018	WKBTLMX-ET1bb-ET1	17623	J850	$ 6,530	200	Each
Espiral Technologies Inc	10/1/2018	NDWP2-GEAC- TE	17624	J851	$ 180	2	Each
Espiral Technologies Inc	11/20/2018	WKBTLMX-ET1bb-ET1	17702	J1451	$ 3,265	100	Each
Espiral Technologies Inc	11/20/2018	NdWP2 PLUS-TE	17702	J1451	$ 180	1	Each
Espiral Technologies Inc	11/20/2018	NDWP2-GEAC- TE	17702	J1451	$ 450	5	Each
Estrategia Tecnologica, S.A. de C.V.	2/13/2014	WK20ACTE	15375	J1679	$ 45	1	Each
eTouch Menu	9/20/2016	NDWP2-GWTE	16400	J651	$ 405	3	Each
eTouch Menu	9/20/2016	WKC2XNUS-AC-TEGW	16400	J651	$ 204	3	Each
eVance Processing	9/19/2019	WKC2XBT-TE	18189	J514	$ 116	2	Each
Eventology	6/13/2018	WKC2XBT-TE	17458	J5142	$ 420	6	Each
EVO Merchant Services, LLC	1/8/2019	WK20TE	17790	J2231	$ 3,200	100	Each
EVO Merchant Services, LLC	1/11/2019	WK20TE	17791	J2263	$ 12,800	400	Each
Expertos en Sistemas S.A. de C.V.	9/7/2015	NO21ACTE	15989	J467	$ 550	5	Each
Expertos en Sistemas S.A. de C.V.	9/30/2015	wk1.2LMX-OL1AC-OL	16015	J643	$ 1,290	30	Each
Expertos en Sistemas S.A. de C.V.	11/30/2015	wk1.2LMX-OL1AC-OL	16068	J1121	$ 258	6	Each
Expertos en Sistemas S.A. de C.V.	3/11/2016	wk1.2LMX-OL1AC-OL	16164	J2242	$ 1,290	30	Each
Expertos en Sistemas S.A. de C.V.	5/17/2016	WKBT-TE	16222	J2727	$ 288	6	Each
Expertos en Sistemas S.A. de C.V.	6/3/2016	NO21ACTE	16241	J2758	$ 412	4	Each
Expertos en Sistemas S.A. de C.V.	7/22/2016	WKBT-LMX-AC-EX	16315	J108	$ 2,640	55	Each
Expertos en Sistemas S.A. de C.V.	8/2/2016	WKBT-LMX-AC-EX	16329	J134	$ 960	20	Each
Expertos en Sistemas S.A. de C.V.	2/22/2017	WKBT-LMX-AC-EX	16655	J2951	$ 1,080	30	Each
Expertos en Sistemas S.A. de C.V.	3/3/2017	WKBT-LMX-AC-EX	16682	J3165	$ 2,520	70	Each
Expertos en Sistemas S.A. de C.V.	5/31/2017	WKBT-LMX-OL1	16815a	J4239	$ 5,175	150	Each
Fattmerchant	7/6/2016	WK1.2NUS-AC-WN	16288	J15	$ 540	12	Each
Fattmerchant	8/11/2016	WK1.2NUS-AC-WN	16342	J361	$ 900	20	Each
Fattmerchant	3/6/2017	WK1.2NUS-GEAC-WN	16666	J3120	$ 900	20	Each
Fattmerchant	6/15/2017	WK1.2NUS-GEAC-WN	16849	J4242	$ 900	20	Each
Fattmerchant	7/25/2017	WK2NUSGEAC-WN	16922	J1624	$ 450	10	Each
Fattmerchant	8/15/2017	WK2NUSGEAC-WN	16963	J3909	$ 900	20	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Fattmerchant	9/13/2017	WKBTNUSGEAC-WN	17009	J3931	$ 580	10	Each
Fattmerchant	10/23/2017	WKBTNUSGEAC-WN	17070	J1688	$ 580	10	Each
Fattmerchant	10/26/2017	WKBT-NUS-GEAC-WN	17073	J1686	$ 1,160	20	Each
Fattmerchant	11/17/2017	WKBTNUSGEAC-WN	17122	J1682	$ 1,160	20	Each
Fattmerchant	1/16/2018	WKBT-NUS-GEAC-WN	17224	J3352	$ 2,900	50	Each
Fattmerchant	6/1/2018	WKBTNUSGEAC-WN	17428	J4890	$ 870	15	Each
Fattmerchant	6/7/2018	WKC2XBTNUS-AC-WN	17451	J5151	$ 2,320	40	Each
Fattmerchant	7/6/2018	WKBT-NUS-GEAC-WN	17482	J5	$ 1,160	20	Each
Fattmerchant	8/22/2018	WKBTNUSGEAC-WN	17569	J432	$ 1,740	30	Each
Fattmerchant	8/22/2018	WKC2XBTNUS-AC-WN	17569	J432	$ 780	10	Each
Fattmerchant	10/3/2018	WKBTNUSGEAC-WN	17628	J1385	$ 1,740	30	Each
Fattmerchant	10/3/2018	WKC2XBTNUS-AC-WN	17628	J1385	$ 780	10	Each
Fattmerchant	11/8/2018	WKBTNUSGEAC-WN	17694	J1432	$ 2,900	50	Each
Fattmerchant	11/21/2018	WKBTNUSGEAC-WN	17704	J1476	$ 1,160	20	Each
Fattmerchant	1/23/2019	WKBTNUSGEAC-WN	17807	J2517	$ 1,160	20	Each
Fattmerchant	1/31/2019	WKBTNUSGEAC-WN	17815	J2638	$ 2,436	42	Each
Fattmerchant	1/31/2019	WKC2XBTNUS-AC-WN	17815	J2638	$ 390	5	Each
Fattmerchant	5/23/2019	WKBT-TE	18011	J3910	$ 224	4	Each
FDC Argentina	8/2/2016	RA20ACNS	16338	J179	$ 40,000	2,000	Each
FDC Argentina	10/26/2016	RA30ACNS	16452	J1202	$ 40,000	2,000	Each
FDC Argentina	9/13/2017	RA30ACNS	17011	J726	$ 61,600	4,000	Each
FDC Argentina	12/6/2017	RA30ACNS	17148	J1743	$ 77,000	5,000	Each
Finabank Surinam	1/29/2016	ND2LSR-FB1AC-FB	16132	J1802	$ 18,750	150	Each
Financial Software & Systems (p) Ltd	3/7/2014	NO1.0ACTE	15406	J1852	$ 160	2	Each
First Caribbean International Bank	5/30/2017	WK1.2NUS-GEAC-WN	16811	J4042	$ 3,680	80	Each
First Citizens Bank	7/8/2016	ND2LTT-FC1AC-FC	16297	J39	$ 6,150	50	Each
First Citizens Bank	4/20/2017	ND2LTT-FC1AC-FC	16757	J3723	$ 3,690	30	Each
First Citizens Bank	8/11/2017	ND2LTT-FC1AC-FC	16959	J3907	$ 30,750	250	Each
First Citizens Bank	4/6/2018	ND2LTT-FC1AC-FC	17331	J3540	$ 17,100	150	Each
First Citizens Bank	9/14/2018	NDWP2LTT-FC	17610	J600	$ 30,360	220	Each
First Citizens Bank	12/28/2018	NDWP2LTT-FC	17763	J2109	$ 11,040	80	Each
First Citizens Bank	2/26/2019	NDWP2LTT-FC	17859	J2857	$ 27,600	200	Each
First Citizens Bank	6/28/2019	NDWP2LTT-FC	18074	J4328	$ 27,600	200	Each
First Citizens Bank	11/22/2019	NDWP2LTT-FC	18293	J1198	$ 37,500	300	Each
First Citizens Bank	4/15/2020	NDWP2LTT-FC	18515	J2809	$ 37,500	300	Each
First Citizens Bank	6/1/2020	NDWP2LTT-FC	18569	J3582	$ 25,000	200	Each
First Data	11/5/2013	RA20ACTE	15286	J673	$ 180	6	Each
First Nationwide Payments	8/14/2015	NO21ACTE	15975a	J1535	$ 100	1	Each
First Nationwide Payments	6/7/2016	WK1.2NUS-AC-WN	16250	J3049	$ 638	15	Each
First Nationwide Payments	9/26/2016	ND2NUS-GEAC-WN	16406	J3984	$ 100	1	Each
First Nationwide Payments	10/18/2016	WK1.2NUS-GEAC-WN	16433	J969	$ 850	20	Each
First Nationwide Payments	3/24/2017	ND2NUS-GEAC-WN	16697	J3446	$ 100	1	Each
First Nationwide Payments	5/15/2017	WK1.2NUS-GEAC-WN	16797	J3982	$ 425	10	Each
First Nationwide Payments	8/24/2017	WK2NUSGEAC-WN	16974	J3919	$ 425	10	Each
First Nationwide Payments	8/31/2017	WKBT-NUS-GEAC-WN	16981	J3927	$ 45	1	Each
First Nationwide Payments	11/1/2017	WK2NUSGEAC-WN	17084	J3855	$ 425	10	Each
First Nationwide Payments	12/28/2017	WKBTNUSGEAC-WN	17191	J3871	$ 43	1	Each
First Nationwide Payments	1/31/2018	WKBT-TE	17232	J3881	$ 43	1	Each
First Nationwide Payments	1/31/2018	WK2.0ACTE	17232	J3881	$ 43	1	Each
First Nationwide Payments	1/31/2018	WKC2XACTE	17232	J3881	$ 65	1	Each
First Nationwide Payments	1/31/2018	NdWP2 PLUS-TE	17232	J3881	$ 165	1	Each
First Nationwide Payments	1/31/2018	WKBTNUSGEAC-WN	17233	J3883	$ 213	5	Each
First Nationwide Payments	2/23/2018	WKC2XBT-TE	17277	J3891	$ 75	1	Each
First Nationwide Payments	2/23/2018	NDWP2-GWTE	17277	J3891	$ 190	1	Each
First Nationwide Payments	3/30/2018	NDWP2-NUS-AC-GW	17321	J3899	$ 115	1	Each
First Nationwide Payments	5/15/2018	WKBTNUSGEAC-WN	17408	J4653	$ 425	10	Each
First Nationwide Payments	5/15/2018	NdWP2 PLUS-TE	17410	J4655	$ 165	1	Each
First Nationwide Payments	8/7/2018	WKBTNUSGEAC-WN	17536	J228	$ 85	2	Each
First Nationwide Payments	8/7/2018	WK2NUSLDAC-WN	17536	J228	$ 85	2	Each
First Nationwide Payments	8/20/2018	WKBTNUSGEAC-WN	17563	J1555	$ 213	5	Each
First Nationwide Payments	10/10/2018	NDWP2-NUS-AC-GW	17651	J901	$ 115	1	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
First Nationwide Payments	10/30/2018	WKBT-NUS-GEAC-WN	17668	J5023	$ 127	3	Each
First Nationwide Payments	10/30/2018	WK2NUSGEAC-WN	17668	J5023	$ 128	3	Each
First Nationwide Payments	11/30/2018	WKBTNUSGEAC-WN	17715	J1557	$ 213	5	Each
First Nationwide Payments	11/30/2018	WKBTNUSGEAC-WN	17716	J5021	$ 43	1	Each
First Nationwide Payments	3/20/2019	NDWP2-NUS-AC-GW	17904	J3155	$ 230	2	Each
Focus School Software	12/4/2015	RA30ACTE	16072	J1140	$ 30	1	Each
Focus School Software	12/4/2015	wk10ACTE	16072	J1140	$ 45	1	Each
Focus School Software	12/4/2015	wk2cxACTE	16072	J1140	$ 68	1	Each
Focus School Software	12/4/2015	NO21ACTE	16072	J1140	$ 100	1	Each
Foster City CYBS US	9/4/2018	WKC2X-AN1BB-ANTE	17582	J551	$ 480	8	Each
Foster City CYBS US	9/4/2018	WKC2XBTNUS-AN1BB-ANTE	17582	J551	$ 520	8	Each
Foster City CYBS US	9/4/2018	NDWP2-GEAC- TE	17582	J551	$ 1,000	8	Each
Foster City CYBS US	9/10/2018	NDWP2+NUS-ANTE	17606	J589	$ 1,225	7	Each
Foster City CYBS US	10/18/2018	WKC2XACTE	17661	J1126	$ 390	6	Each
Foster City CYBS US	10/18/2018	WKC2XBT-TE	17661	J1126	$ 450	6	Each
Foster City CYBS US	10/18/2018	NDWP2-GEAC- TE	17661	J1126	$ 810	6	Each
Foster City CYBS US	10/18/2018	NdWP2 PLUS-TE	17661	J1126	$ 1,170	6	Each
Foster City CYBS US	12/4/2018	NDWP2+NUS-CS1BB-AN	17717	J1585	$ 585	3	Each
Foster City CYBS US	12/4/2018	WKC2XBTNUS-CS1BB-AN	17717	J1585	$ 225	3	Each
Foster City CYBS US	12/4/2018	WKC2XNUS-CS1BB-AN	17717	J1585	$ 195	3	Each
Foster City CYBS US	12/4/2018	NDWP2NUS-CS1BB-AN	17717	J1585	$ 405	3	Each
Foster City CYBS US	2/21/2019	NDPOS-ANTE	17853	J2808	$ 310	1	Each
FreedomPay, Inc	4/3/2014	NO2.0ACTE	15439	J2344	$ -	1	Each
FreedomPay, Inc	4/3/2014	WK20ACTE	15439	J2344	$ -	1	Each
FreedomPay, Inc	4/3/2014	RA30ACTE	15439	J2344	$ -	1	Each
Frontier Payments LLC DBA Taxipass	11/20/2013	RA20FRTX	15305	J891	$ 2,667	100	Each
Frontier Payments LLC DBA Taxipass	11/29/2013	RA20FRTX	15314	J954	$ 7,468	280	Each
Frontier Payments LLC DBA Taxipass	11/29/2013	RA20FRTXLO	15314	J954	$ 533	20	Each
Frontier Payments LLC DBA Taxipass	1/16/2014	RA20FRTXLO	15353	J1261	$ 1,334	50	Each
Frontier Payments LLC DBA Taxipass	1/16/2014	RA20FRTX	15353	J1261	$ 5,334	200	Each
Frontier Payments LLC DBA Taxipass	2/17/2014	RA20FRTX	15372	J1622	$ 6,001	225	Each
Frontier Payments LLC DBA Taxipass	2/17/2014	RA20FRTXLO	15372	J1622	$ 667	25	Each
Frontier Payments LLC DBA Taxipass	5/28/2014	RA20FRTXLO	15484	J2687	$ 569	20	Each
Frontier Payments LLC DBA Taxipass	5/28/2014	RA20FRTX	15484	J2687	$ 5,121	180	Each
Frontier Payments LLC DBA Taxipass	9/15/2014	RA20FRTX	15673	J513	$ 4,801	180	Each
Frontier Payments LLC DBA Taxipass	9/15/2014	RA20FRTXLO	15673	J513	$ 533	20	Each
Frontier Payments LLC DBA Taxipass	11/14/2014	RA20FRTX	15741	J1063	$ 4,801	180	Each
Frontier Payments LLC DBA Taxipass	11/14/2014	RA20FRTXLO	15741	J1063	$ 533	20	Each
Frontier Payments LLC DBA Taxipass	4/10/2015	RA3NUS-FR1AC-TP	15865	J2538	$ 2,845	100	Each
Frontier Payments LLC DBA Taxipass	4/10/2015	RA20FRTX	15865	J2538	$ 2,845	100	Each
Frontier Payments LLC DBA Taxipass	6/19/2015	RA3NUS-FR1AC-TP	15926	J3071	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	9/18/2015	RA3NUS-FR1AC-TP	16006	J586	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	12/15/2015	RA3NUS-FR1AC-TP	16085	J1308	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	3/22/2016	RA3NUS-FR1AC-TP	16172	J2287	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	4/8/2016	RA3NUS-FR1AC-TP	16182	J2337	$ 5,690	200	Each
Frontier Payments LLC DBA Taxipass	10/19/2016	RA3NUS-FR1AC-TP	16445	J998	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	11/29/2016	RA3NUS-FR1AC-TP	16502	J1429	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	12/16/2016	RA3NUS-FR1AC-TP	16536	J1875	$ 4,268	150	Each
Frontier Payments LLC DBA Taxipass	12/22/2016	RA3NUS-FR1AC-TP	16546	J1994	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	10/31/2017	RA3NUS-FR1AC-TP	17082	J1407	$ 4,268	150	Each
Frontier Payments LLC DBA Taxipass	12/6/2017	RA3NUS-FR1AC-TP	17145	J1740	$ 8,535	300	Each
Frontier Payments LLC DBA Taxipass	7/17/2018	WKC2XACTE	17504	J43	$ 60	1	Each
Frontier Payments LLC DBA Taxipass	7/17/2018	NDWP2-GEAC- TE	17504	J43	$ 130	1	Each
Frontier Payments LLC DBA Taxipass	11/8/2018	WK2.0ACTE	17693	J1431	$ -	1	Each
Frontier Payments LLC DBA Taxipass	4/18/2019	RA3NUS-FR1AC-TP	17950	J3703	$ 14,225	500	Each
Frontier Payments LLC DBA Taxipass	4/18/2019	RA3NUS-FR1AC-TP	17950	J3703	$ -	10	Each
Froogalit	10/5/2018	NDWP2-GEAC- TE	17618	J899	$ 125	1	Each
Froogalit	10/5/2018	NDWP2-PG1AC-WN	17618	J899	$ 135	1	Each
Froogalit	1/14/2019	NWP2-FG-187.6-ACNP	17795	J4492	$ 3,500	35	Each
Froogalit	5/20/2019	NDWP2-NUS-AC-GW	18013	J3957	$ 400	4	Each
Froogalit	9/9/2019	NDWP2-NUS-AC-GW	18181	J351	$ 2,500	25	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Froogalit	10/31/2019	NDWP2-NUS-AC-GW	18247	J756	$ 200	2	Each
Gemalto Middle East	7/16/2015	NO21ACTE	15946	J17	$ 100	1	Each
Gemalto Middle East	7/16/2015	RA30ACTE	15946	J17	$ 25	1	Each
Gesto Pago de Servicios, SAPI de CV.	12/8/2016	WK1.2LMX-MT1AC-MT	16528	J2178	$ 1,825	50	Each
GIM-UEMOA	7/14/2014	NO21ACTE	15631	J61	$ 800	8	Each
GIM-UEMOA	7/14/2014	NO21ACTE	15631	J61	$ 200	2	Each
Ginosi Aparteis Management Services LLC	9/30/2019	WKC2XBT-GI1BB-GI	18196	J641	$ 120	2	Each
Ginosi Aparteis Management Services LLC	9/30/2019	WKC2XBT-GI1BB-GI	18197	J642	$ 180	3	Each
Global Bank of Commerce	10/24/2014	RA30ACTE	15720	J819	$ 7,500	250	Each
Global Payments	11/24/2015	WK1.2NUS-GPBK-AP	16065	J1118	$ 210,000	5,000	Each
Global Payments	7/15/2016	WK1.2NUS-GPBK-AP	16308	J82	$ 120,000	3,000	Each
Global Payments	12/29/2016	WK1.2NUS-GPBK-AP	16562	J2137	$ 120,000	3,000	Each
Global Payments	12/22/2017	WK1.2NUS-GPBK-AP	17184	J2015	$ 96,000	3,000	Each
Global Payments	1/8/2018	RA30ACTE	17203	J2322	$ 133	7	Each
Global Payments	1/8/2018	RA30ACTE	17203	J2322	$ -	3	Each
Global Payments	1/8/2018	WK20ACTE	17203	J2322	$ 280	7	Each
Global Payments	1/8/2018	WK20ACTE	17203	J2322	$ -	3	Each
Global Payments	1/8/2018	WKBT-TE	17203	J2322	$ 287	7	Each
Global Payments	1/8/2018	WKBT-TE	17203	J2322	$ -	3	Each
Global Payments	1/8/2018	WKC2XACTE	17203	J2322	$ 399	7	Each
Global Payments	1/8/2018	WKC2XACTE	17203	J2322	$ -	3	Each
Global Payments	1/8/2018	WKC2XBT-TE	17203	J2322	$ 399	7	Each
Global Payments	1/8/2018	WKC2XBT-TE	17203	J2322	$ -	3	Each
Global Payments	1/8/2018	NDWP2-GEAC- TE	17203	J2322	$ -	5	Each
Global Payments	2/27/2018	WKC2XBT-TE	17278	J3186	$ 570	10	Each
Global Payments, Inc	6/17/2020	WKC2XACTE	18598	J3832	$ 1,800	30	Each
Global Payments, Inc	7/10/2020	WKBTNUS-OE1BB-OE	18629	J5	$ 20,500	500	Each
Global Payments, Inc	7/17/2020	WKBTNUS-OE1BB-OE	18640	J44	$ 20,500	500	Each
Global Payments, Inc	7/24/2020	WKBTNUS-OE1BB-OE	18645	J98	$ 20,500	500	Each
Global Payments, Inc	7/31/2020	WKBTNUS-OE1BB-OE	18647	J131	$ 20,500	500	Each
Global Payments, Inc	8/4/2020	WKC2XBT-TE	18659	J145	$ 1,800	30	Each
Global Payments, Inc	8/4/2020	WKC2XBTNUS-GP1-OE	18659	J145	$ 4,200	70	Each
Global Technology Partners	4/30/2014	NO2.0ACTE	15458	J2444	$ 500	5	Each
Golden West POS	10/1/2014	RA30ACTE	15691	J696	$ 30	1	Each
goSwiff Ltd	2/24/2014	NO2.0ACTE	15383	J1704	$ 300	3	Each
Gov-Pay	12/3/2015	WK20ACTE	16071	J1137	$ 135	3	Each
Gov-Pay	12/3/2015	NO21ACTE	16071	J1137	$ 300	3	Each
Gravity Payments	4/28/2015	RA20ACTE	15884	J2593	$ 30	1	Each
Gravity Payments	4/28/2015	RA30ACTE	15884	J2593	$ 30	1	Each
Gravity Payments	4/28/2015	WK20ACTE	15884	J2593	$ 45	1	Each
Grupo Elektra	9/23/2014	WK20ACTE	15683	J601	$ -	5	Each
Grupo Venders Mexico SA de CV	7/5/2017	WKBT-VE1- VE	16878	J12	$ 3,200	100	Each
Grupo Venders Mexico SA de CV	7/5/2017	NDWP2+-VE1-VE	16878	J12	$ 660	5	Each
Grupo Venders Mexico SA de CV	11/14/2017	WKBT-VE1- VE	17121	J1668	$ 5,025	150	Each
GuestLogix Inc	3/10/2014	RA20ACTE	15405	J1851	$ 143	5	Each
GuestLogix Inc	11/13/2014	RA20ACCL	15738	J1053	$ 150	5	Each
GuestLogix Inc	8/21/2015	RA30ACCL	15976	J377	$ 285	10	Each
GuestLogix Inc	11/13/2015	RA30ACCL	16060	J1029	$ 285	10	Each
GuestLogix Inc	4/3/2017	WKC2XACTE	16729	J3587	$ 136	2	Each
Harley Financial Services Inc	1/8/2019	WKC2XBTNUS-AC-WN	17792	J2264	$ 138	2	Each
Heartland Payment Systems	5/8/2014	RA20HPMB	15463	J2559	$ 58,000	2,000	Each
Heartland Payment Systems	2/13/2015	RA3NUS-HP1HP-HPWHT	15815	J1843	$ 48,000	2,000	Each
Heartland Payment Systems	4/21/2015	WK20ACTE	15880	J2568	$ 90	2	Each
Heartland Payment Systems	6/12/2015	RA3NUS-HP1HP-HPBLK	15916	J2914	$ 72,000	3,000	Each
Heartland Payment Systems	6/30/2015	RA3NUS-HP1HP-HPRED	15934	J3102	$ 48,000	2,000	Each
Heartland Payment Systems	9/11/2015	RA3NUS-HP1HP-HPBLK	15997	J481	$ 72,000	3,000	Each
Heartland Payment Systems	1/4/2016	RA3NUS-HP1HP-HPBLK	16092	J1421	$ 72,000	3,000	Each
Heartland Payment Systems	6/28/2016	RA3NUS-HP1HP-HPBLK	16267	J3248	$ 72,000	3,000	Each
Heartland Payment Systems	10/31/2016	RA3NUS-HP1HP-HPBLK	16461	J1644	$ 12,000	500	Each
Heartland Payment Systems	11/10/2016	RA3NUS-HP1HP-HPBLK	16481	J1642	$ 108,000	4,500	Each
Heartland Payment Systems	12/22/2016	RA3NUS-HP1HP-HPBLK	16547	J1995	$ 72,000	3,000	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Heartland Payment Systems	1/23/2017	RA3NUS-HP1HP-HPBLK	16653	J2928	$ (264)	11	Each
Heartland Payment Systems	6/29/2017	RA3NUS-HP1HP-HPBLK	16871	J4378	$ 69,000	3,000	Each
Heartland Payment Systems	10/20/2017	RA3NUS-HP1HP-HPBLK	17066	J883	$ 69,000	3,000	Each
Heartland Payment Systems	12/22/2017	RA3NUS-HP1HP-HPBLK	17185	J2016	$ 92,000	4,000	Each
Heartland Payment Systems	3/2/2018	RA3NUS-HP1HP-HPBLK	cn 17284	J3198	$ (23)	(1)	Each
Heartland Payment Systems	4/26/2018	RA3NUS-HP1HP-HPBLK	17379	J4090	$ 57,500	2,500	Each
Heartland Payment Systems	5/29/2018	WBTNus-HP1BB-AP	17426	J4865	$ 1,640	40	Each
Heartland Payment Systems	5/31/2018	WBTNus-HP1BB-AP	17427	J4889	$ 4,510	110	Each
Heartland Payment Systems	10/17/2018	WCBTNUS-HP1HP-AP	17659	J1101	$ 1,710	30	Each
Heartland Payment Systems	10/17/2018	WCBTNUS-HP1HP-AP	17660	J1102	$ 266,760	4,680	Each
Heartland Payment Systems	10/31/2018	WCBTNUS-HP1HP-AP	17671	J1378	$ 16,530	290	Each
Heartland Payment Systems	12/21/2018	RA3NUS-HP1HP-HPBLK	17753	J1899	$ 57,500	2,500	Each
Heartland Payment Systems	12/29/2018	WKC2XBT-NUS-HP1HPAP	17764	J2112	$ 242,820	4,260	Each
Heartland Payment Systems	12/31/2018	WKC2XBT-NUS-HP1HPAP	17765	J2113	$ 42,180	740	Each
Heartland Payment Systems	12/31/2018	WKC2XBTNUS-HP1RG	17766	J2114	$ 64,980	1,140	Each
Heartland Payment Systems	12/31/2018	WKC2XBTNUS-HP1RG	17767	J2115	$ 102,600	1,800	Each
Heartland Payment Systems	2/4/2019	WKC2XBTNUS-HP1RG	17821	J2642	$ 117,420	2,060	Each
Heartland Payment Systems	2/18/2019	WKC2xNUS-AP1AC-APDev	17849	J2712	$ 570	10	Each
Heartland Payment Systems	5/8/2019	C2XBTNUSGEBB-HE1-HETE	17996	J3816	$ 1,425	25	Each
Heartland Payment Systems	12/24/2019	WKC2XBT-NUS-HP1HPAP	18350	J1395	$ 265,000	5,000	Each
Heartland Payment Systems	12/24/2019	WKC2XBT-NUS-HP1HPAP	18351	J1396	$ 265,000	5,000	Each
Heartland Payment Systems	2/27/2020	WKC2XBTNUS-HE1-TEST	18426	J2222	$ 29,000	500	Each
Heartland Payment Systems	5/26/2020	WK2.0ACTE	18559	J3372	$ 1,160	20	Each
Heartland Payment Systems	7/9/2020	WKC2X-DIST	18628	J4	$ 5,800	100	Each
Helium Technology	12/9/2014	WK20ACTE	15763	J1379	$ -	2	Each
HIT Corporation	12/9/2013	RA20ACTE	15328	J991	$ 150	5	Each
HIT Corporation	12/9/2013	WK20ACTE	15328	J991	$ 225	5	Each
HIT Corporation	12/9/2013	NO2.0ACTE	15328	J991	$ 200	2	Each
HPS Solutions	12/31/2013	NO2.0ACTE	15342	J1512	$ 100	1	Each
HPS Solutions	5/30/2014	NO21ACTE	15488	J2740	$ -	1	Each
HPS Solutions	3/30/2015	NO21ACTE	15850	J2331	$ 300	3	Each
HS Data	2/21/2014	NO2.0ACTE	15379	J1697	$ -	1	Each
Hybrid Paytech	2/14/2014	NO21ACHY	15369	J3543	$ 500	5	Each
Hybrid Paytech	4/4/2014	RA30ACHY	15368	J2261	$ 300	10	Each
Hybrid Paytech	5/30/2014	RA30ACHY	15491	J2712	$ 3,375	125	Each
Hybrid Paytech	8/7/2014	NO21ACTE	15648	J245	$ 450	5	Each
Hybrid Paytech	10/8/2014	NO21ACTE	15696	J723	$ 180	2	Each
Hybrid Paytech	4/2/2015	no21ACHY	15867	J2544	$ 315	5	Each
Hybrid Paytech	4/10/2015	RA30ACHY	15864	J2537	$ 2,700	100	Each
Hybrid Paytech	4/15/2015	no21ACHY	15868	J2546	$ 1,260	20	Each
Hybrid Paytech	5/15/2015	no21ACHY	15899	J2819	$ 4,725	75	Each
Hybrid Paytech	8/6/2015	no21ACHY	15973	J199	$ 9,500	100	Each
i3 Verticals	3/7/2019	WKC2XBT- I3-MS	17888	J2919	$ 975	15	Each
i3 Verticals	3/7/2019	WKC2XBT- I3-MS	17888	J2919	$ -	3	Each
i3 Verticals	8/27/2019	WKC2XBT- I3-MS	18152	J313	$ 1,300	20	Each
i3 Verticals	2/20/2020	WKC2XBT- I3-MS	18417	J2186	$ 1,200	20	Each
i3 Verticals	9/16/2020	WKC2XBT- I3-MS	18723	J333	$ 1,200	20	Each
Icon Solutions	10/16/2015	RA3NUS-PS1AC-MS	16040	J865	$ 150	5	Each
ID Soluciones SA de CV	9/25/2018	WKC2XBT-TE	17619	J702	$ 6	1	Each
ID Soluciones SA de CV	9/25/2018	WKBT-TE	17619	J702	$ 5	1	Each
ID Soluciones SA de CV	9/25/2018	NDWP2-GEAC- TE	17619	J702	$ 10	1	Each
Impak2Go SA De CV	2/1/2018	NDWP2LMX-OL1AC-OL	17260	J2759	$ 12,000	120	Each
IndyHost	5/22/2015	RA3NUS-IN1AC-AP	15907	J2813	$ 625	25	Each
Insight	9/11/2015	RA3NUS-GPAC-AP	15994	J478	$ 2,200	100	Each
Insight	10/9/2015	WK1.2NUS-GPBK-AP	16027	J786	$ 21,000	500	Each
iQmetrix Software Development Corp	3/13/2014	NO2.0ACTE	15409	J1867	$ 100	1	Each
Itex Integrated Services Ltd	3/20/2015	WK20ACTE	15843	J2314	$ 45	1	Each
Itex Integrated Services Ltd	3/20/2015	NO21ACTE	15843	J2314	$ 100	1	Each
Kiss Car Service	4/18/2016	WK1.2NUS-GEAC-WN	16194	J2489	$ 425	10	Each
Kiss Car Service	4/18/2016	RA3NUS-GEAC-WN	16194	J2489	$ -	2	Each
Kiss Car Service	1/30/2017	WK1.2NUS-GEAC-WN	16607	J2684	$ 638	15	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
KiWi Bop S.A. de C.V.	10/9/2015	wk1.2LMX-KW1AC-MT	16029	J788	$ 10,250	250	Each
KiWi Bop S.A. de C.V.	10/16/2015	wk1.2LMX-KW1AC-MT	16030	J855	$ 10,250	250	Each
KiWi Bop S.A. de C.V.	1/8/2016	WK1.2LMX-KW1KW-MT	16106	J1565	$ 8,200	200	Each
KiWi Bop S.A. de C.V.	7/15/2016	WK1.2LMX-KW1KW-MT	16305	J69	$ 18,250	500	Each
KiWi Bop S.A. de C.V.	7/29/2016	WK1.2LMX-KW1KW-MT	16316	J131	$ 36,500	1,000	Each
KiWi Bop S.A. de C.V.	12/29/2016	WK1.2LMX-KW1KW-MT	16558	J2133	$ 17,375	500	Each
KiWi Bop S.A. de C.V.	12/29/2016	WK1.2LMX-KW1KW-MT	16558	J2133	$ -	10	Each
KiWi Bop S.A. de C.V.	12/29/2016	WK1.2LMX-KW1KW-MT	16559	J2134	$ 34,750	1,000	Each
KiWi Bop S.A. de C.V.	12/29/2016	WK1.2LMX-KW1KW-MT	16559	J2134	$ -	20	Each
KiWi Bop S.A. de C.V.	7/6/2017	WKBTLMX-XX-MT1	16910	J75	$ 123	5	Each
KiWi Bop S.A. de C.V.	7/14/2017	WKBTLMX-XX-MT1	16912	J77	$ 4,770	200	Each
KiWi Bop S.A. de C.V.	9/28/2017	WK1.2LMX-KW1KW-MT	17032	J784	$ 21,350	1,000	Each
KiWi Bop S.A. de C.V.	11/14/2017	WKBTLMX-KW1KWMT	17120	J1667	$ 95,400	4,000	Each
KiWi Bop S.A. de C.V.	8/30/2018	WKBTLMX-KW1KWMT	17581	J550	$ 57,240	2,400	Each
KiWi Bop S.A. de C.V.	8/30/2018	WKBTLMX-KW1KWMT	17581	J550	$ -	80	Each
KiWi Bop S.A. de C.V.	10/31/2018	WKBTLMX-KW1KWMT	17672	J1379	$ 123,000	5,000	Each
KiWi Bop S.A. de C.V.	10/31/2018	WKBTLMX-KW1KWMT	17672	J1379	$ -	100	Each
Ladd Service Co	6/27/2019	WKBTNUSGEAC-WN	18069	J4312	$ 45	1	Each
Ladd Service Co	1/29/2020	WKBTNUSGEAC-WN	18380	J1677	$ 90	2	Each
LARO Centroamericana S.A. old	3/26/2015	NO21ACTE	15844	J2315	$ 1,050	10	Each
LARO Centroamericana S.A. old	9/11/2015	WK20ACTE	16002	J546	$ 470	10	Each
LARO Centroamericana S.A. old	12/4/2017	NDWP2LCR-LC1BB-LC	17137	J1715	$ 1,120	10	Each
LARO Centroamericana S.A. old	2/5/2018	NDWP2LCR-LC1BB-LC	17238	J2609	$ 1,792	16	Each
LARO Centroamericana S.A. old	2/28/2018	NDWP2LCR-LC1BB-LC	17280	J3191	$ 4,928	44	Each
LARO Centroamericana SA	6/13/2018	NDWP2LCR-LC1BB-LC	17459	J5143	$ 7,700	70	Each
LARO Centroamericana SA	6/13/2018	NDWP2LCR-LC1BB-LC	17459	J5143	$ -	3	Each
LARO Centroamericana SA	6/13/2018	WKC2XBT-TE	17460	J5144	$ 180	4	Each
LARO Centroamericana SA	8/22/2018	NDWP2LCR-LC1BB-LC	17566	J429	$ 8,798	83	Each
LARO Centroamericana SA	8/22/2018	NDWP2LCR-LC1BB-LC	17566	J429	$ 7,385	70	Each
LARO Centroamericana SA	8/22/2018	NDWP2LCR-LC1BB-LC	17566	J429	$ -	6	Each
LARO Centroamericana SA	8/22/2018	NDWP2LCR-LC1BB-LC	17566	J429	$ -	2	Each
LARO Centroamericana SA	3/1/2019	NDWP2LCR-LC1BB-LC	17860	J2858	$ 8,480	80	Each
LARO Centroamericana SA	3/1/2019	NDWP2LCR-LC1BB-LC	17860	J2858	$ -	10	Each
LARO Centroamericana SA	12/2/2019	NDWP2LCR-LC1BB-LC	18299	J1206	$ 10,600	100	Each
LARO Centroamericana SA	12/2/2019	WKC2XBTLCR-LC1BB-LC	18299	J1206	$ 720	12	Each
LB Brands	5/15/2014	RA30ACTE	15476	J2628	$ 30	1	Each
LB Brands	5/15/2014	WK20ACTE	15476	J2628	$ 45	1	Each
LB Brands	5/15/2014	NO2.0ACTE	15476	J2628	$ 100	1	Each
Leaders Merchant Services, LLC	7/8/2014	RA30ACNS	15622	J512	$ 1,025	100	Each
Leaders Merchant Services, LLC	7/22/2016	WK1.2NUS-AC-WN	16311	J93	$ 203	5	Each
Leaders Merchant Services, LLC	8/3/2016	WK1.2NUS-AC-WN	16321	J124	$ 284	7	Each
Leaders Merchant Services, LLC	8/11/2016	WK1.2NUS-AC-WN	16343	J257	$ 1,200	50	Each
Leaders Merchant Services, LLC	9/12/2016	RA3NUS-GEAC-WN	16395	J599	$ 308	30	Each
Leaders Merchant Services, LLC	10/17/2016	RA3NUS-GEAC-WN	16431	J968	$ 308	30	Each
Leaders Merchant Services, LLC	10/17/2016	WK1.2NUS-GEAC-WN	16431	J968	$ 720	30	Each
Leaders Merchant Services, LLC	11/11/2016	RA3NUS-GEAC-WN	16486	J1370	$ 308	30	Each
Leaders Merchant Services, LLC	11/11/2016	WK1.2NUS-AC-WN	16486	J1370	$ 720	30	Each
Leaders Merchant Services, LLC	1/10/2017	RA3NUS-GEAC-WN	16584	J3276	$ 308	30	Each
Leaders Merchant Services, LLC	1/10/2017	WK1.2NUS-GEAC-WN	16584	J3276	$ 720	30	Each
Leaders Merchant Services, LLC	1/25/2017	WK1.2NUS-AC-WN	16597	J2574	$ 720	30	Each
Leaders Merchant Services, LLC	1/25/2017	RA3NUS-GEAC-WN	16597	J2574	$ 210	20	Each
Leaders Merchant Services, LLC	2/16/2017	RA3NUS-GEAC-WN	16642	J3291	$ 205	20	Each
Leaders Merchant Services, LLC	2/16/2017	WK1.2NUS-AC-WN	16642	J3291	$ 720	30	Each
Leaders Merchant Services, LLC	3/9/2017	WK1.2NUS-AC-WN	16684	J3980	$ 720	30	Each
Leaders Merchant Services, LLC	3/24/2017	WK1.2NUS-GEAC-WN	16696	J3978	$ 720	30	Each
Leaders Merchant Services, LLC	4/10/2017	WK1.2NUS-GEAC-WN	16736	J3976	$ 720	30	Each
Leaders Merchant Services, LLC	4/10/2017	RA3NUS-GEAC-WN	16736	J3976	$ 205	20	Each
Leaders Merchant Services, LLC	4/25/2017	WK1.2NUS-GEAC-WN	16760	J3729	$ 720	30	Each
Leaders Merchant Services, LLC	5/11/2017	WK1.2NUS-GEAC-WN	16795	J3974	$ 720	30	Each
Leaders Merchant Services, LLC	5/23/2017	WK1.2NUS-GEAC-WN	16807	J4780	$ 720	30	Each
Leaders Merchant Services, LLC	5/23/2017	RA3NUS-GEAC-WN	16807	J4780	$ 308	30	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Leaders Merchant Services, LLC	6/9/2017	WK1.2NUS-GEAC-WN	16836	J4782	$ 480	20	Each
Leaders Merchant Services, LLC	6/9/2017	RA3NUS-GEAC-WN	16836	J4782	$ 205	20	Each
Leaders Merchant Services, LLC	6/16/2017	WK1.2NUS-GEAC-WN	16850	J4784	$ 480	20	Each
Leaders Merchant Services, LLC	6/16/2017	RA3NUS-GEAC-WN	16850	J4784	$ 205	20	Each
Leaders Merchant Services, LLC	7/5/2017	WK1.2NUS-GEAC-WN	16877	J3841	$ 120	5	Each
Leaders Merchant Services, LLC	7/5/2017	RA3NUS-GEAC-WN	16877	J3841	$ 154	15	Each
Leaders Merchant Services, LLC	7/10/2017	WK2NUSGEAC-WN	16896	J3845	$ 600	25	Each
Leaders Merchant Services, LLC	7/20/2017	RA3NUS-GEAC-WN	16908	J3847	$ 205	20	Each
Leaders Merchant Services, LLC	7/20/2017	WK2NUSGEAC-WN	16908	J3847	$ 480	20	Each
Leaders Merchant Services, LLC	7/25/2017	WK2NUSGEAC-WN	16924	J3849	$ 480	20	Each
Leaders Merchant Services, LLC	8/7/2017	WK2NUSGEAC-WN	16951	J3903	$ 600	25	Each
Leaders Merchant Services, LLC	8/8/2017	RA3NUS-GEAC-WN	16955	J3905	$ 256	25	Each
Leaders Merchant Services, LLC	8/15/2017	WK2NUSGEAC-WN	16962	J3911	$ 888	37	Each
Leaders Merchant Services, LLC	8/15/2017	WKBTNUSGEAC-WN	16962	J3911	$ 72	3	Each
Leaders Merchant Services, LLC	8/16/2017	RA3NUS-GEAC-WN	16968	J3913	$ 256	25	Each
Leaders Merchant Services, LLC	8/18/2017	WK1.2NUS-GEAC-WN	16969	J3915	$ 960	40	Each
Leaders Merchant Services, LLC	8/30/2017	WK2NUSGEAC-WN	16979	J3921	$ 1,200	50	Each
Leaders Merchant Services, LLC	8/31/2017	WKBT-NUS-GEAC-WN	16980	J3925	$ 1,040	40	Each
Leaders Merchant Services, LLC	9/1/2017	WK2NUSGEAC-WN	16982	J4256	$ 360	15	Each
Leaders Merchant Services, LLC	9/6/2017	WK2NUSGEAC-WN	16986	J4258	$ 840	35	Each
Leaders Merchant Services, LLC	9/13/2017	WK2NUSGEAC-WN	17008	J3935	$ 960	40	Each
Leaders Merchant Services, LLC	9/13/2017	WKBT-NUS-GEAC-WN	17008	J3935	$ 1,040	40	Each
Leaders Merchant Services, LLC	9/20/2017	WK2NUSGEAC-WN	17024	J3937	$ 960	40	Each
Leaders Merchant Services, LLC	9/27/2017	WK2NUSGEAC-WN	17031	J3939	$ 720	30	Each
Leaders Merchant Services, LLC	9/27/2017	WKBT-NUS-GEAC-WN	17031	J3939	$ 910	35	Each
Leaders Merchant Services, LLC	10/12/2017	WK2NUSGEAC-WN	17064	J1684	$ 1,200	50	Each
Leaders Merchant Services, LLC	10/27/2017	WK2NUSGEAC-WN	17076	J3851	$ 360	15	Each
Leaders Merchant Services, LLC	10/27/2017	WKBTNUSGEAC-WN	17076	J3851	$ 910	35	Each
Leaders Merchant Services, LLC	11/1/2017	WK2NUSGEAC-WN	17085	J3853	$ 960	40	Each
Leaders Merchant Services, LLC	11/10/2017	WK2NUSGEAC-WN	17117	J1657	$ 1,800	75	Each
Leaders Merchant Services, LLC	11/22/2017	RA3NUS-GEAC-WN	17126	J3857	$ 103	10	Each
Leaders Merchant Services, LLC	11/22/2017	WKBT-NUS-GEAC-WN	17126	J3857	$ 1,300	50	Each
Leaders Merchant Services, LLC	11/27/2017	WK2NUSGEAC-WN	17132	J3859	$ 960	40	Each
Leaders Merchant Services, LLC	12/4/2017	WK2NUSGEAC-WN	17139	J3861	$ 960	40	Each
Leaders Merchant Services, LLC	12/4/2017	WKBTNUSGEAC-WN	17139	J3861	$ 1,040	40	Each
Leaders Merchant Services, LLC	12/7/2017	WK2NUSGEAC-WN	17149	J3863	$ 960	40	Each
Leaders Merchant Services, LLC	12/11/2017	WK2NUSGEAC-WN	17152	J3865	$ 960	40	Each
Leaders Merchant Services, LLC	12/14/2017	WK2NUSGEAC-WN	17176	J3867	$ 960	40	Each
Leaders Merchant Services, LLC	12/27/2017	WK2NUSGEAC-WN	17178	J3869	$ 960	40	Each
Leaders Merchant Services, LLC	12/31/2017	WK2NUSGEAC-WN	17193	J3873	$ 960	40	Each
Leaders Merchant Services, LLC	1/9/2018	WK2NUSGEAC-WN	17204	J3875	$ 960	40	Each
Leaders Merchant Services, LLC	1/11/2018	WK2NUSGEAC-WN	17207	J3877	$ 480	20	Each
Leaders Merchant Services, LLC	1/11/2018	WKBTNUSGEAC-WN	17207	J3877	$ 2,080	80	Each
Leaders Merchant Services, LLC	1/30/2018	WK2NUSGEAC-WN	17230	J3879	$ 480	20	Each
Leaders Merchant Services, LLC	1/30/2018	WKBTNUSGEAC-WN	17230	J3879	$ 1,560	60	Each
Leaders Merchant Services, LLC	2/2/2018	WKBTNUSGEAC-WN	17237	J3885	$ 2,600	100	Each
Leaders Merchant Services, LLC	2/12/2018	WKBT-NUS-GEAC-WN	17261	J3887	$ 2,600	100	Each
Leaders Merchant Services, LLC	2/16/2018	WKBTNUSGEAC-WN	17270	J3889	$ 6,500	250	Each
Linkser	12/12/2018	NdWP2 PLUS-TE	17745	J1725	$ 40	1	Each
Linkser	12/12/2018	NDWP2-GEAC- TE	17745	J1725	$ 50	2	Each
LSG Sky Chefs	2/8/2017	WKBT-TE	16630	J2780	$ 174	3	Each
LSG Sky Chefs	2/8/2017	WKC2XBT-TE	16630	J2780	$ 234	3	Each
LSG Sky Chefs	2/8/2017	NOWP2-TE	16630	J2780	$ 405	3	Each
LSG Sky Chefs	2/8/2017	NOWP2 PLUS -TE	16630	J2780	$ 585	3	Each
Lush Cosmetics	10/3/2016	ND2NUS-GEAC-WN	16413	J799	$ 230	2	Each
Lush Cosmetics	10/5/2016	ND2NUS-GEAC-WN	16428	J803	$ 1,035	9	Each
Lush Cosmetics	10/18/2016	ND2NUS-GEAC-WN	16442	J1019	$ 45,655	397	Each
Lush Cosmetics	10/26/2016	NDWP2-NUS-AC-GW	16459	J1216	$ 10,125	75	Each
Lush Cosmetics	11/7/2016	NDWP2-NUS-AC-GW	16477	J1347	$ 51,030	378	Each
Lush Cosmetics	11/28/2016	ND2NUS-GEAC-WN	16500	J1428	$ 3,795	33	Each
Lush Cosmetics	12/15/2016	ND2NUS-GEAC-WN	16595	J2439	$ 1,150	10	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Lush Cosmetics	12/20/2016	NDWP2-NUS-AC-GW	16542	J2600	$ (61,155)	453	Each
MacLeod & Robinson Inc.	12/12/2013	NO2.0ACTE	15324	J986	$ 200	2	Each
Magellan Holdings, LLC	1/3/2014	WK20ACTE	15351	J1247	$ 180	4	Each
Mainstream Merchant Services	5/8/2019	WKC2XBT-TE	17993	J3823	$ 120	2	Each
Mainstream Merchant Services	5/16/2019	WKC2XBT-NUSBL-PP2	18005	J3870	$ 1,120	20	Each
Mathema Technology LLC	4/18/2014	NO2.0ACTE	15463	J2512	$ -	5	Each
Mathema Technology LLC	5/7/2014	NO21ACTE	15468	J2537	$ -	5	Each
Maverick BankCard Inc	4/13/2017	WK1.2NUS-GEAC-WN	16740	J3607	$ 495	11	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	3/6/2014	WK1.2LMX-MT1AC-MT	15387	J2002	$ 41,000	1,000	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	4/30/2014	WK20MITSN001	15450	J2445	$ 165,025	4,025	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	4/30/2014	WK1.2LMX-MT1AC-MT	15452	J2450	$ 11,275	275	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	1/20/2015	WK20MITSN001	15785	J1641	$ 78,500	2,000	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	1/20/2015	WK1.2LMX-MT1AC-MT	15785	J1641	$ 11,775	300	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	3/30/2015	WK20MITSN001	15853	J2387	$ 86,350	2,200	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	12/4/2015	WK20MITSN001	16073	J1141	$ 182,500	5,000	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	12/4/2015	WK20MITSN001	16073	J1141	$ -	150	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	6/30/2016	WKC2XLMX-MT1AC-MT	16273	J3272	$ 2,500	50	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	8/2/2016	WKBT-TE	16331	J140	$ 80	2	Each
Mercadotecnia, Ideas y Tecnología, S.A. de C.V.	5/2/2017	WKBTLMX-XX-MT1	16790	J3820	$ 3,150	100	Each
Merchant eSolutions	11/18/2016	WKBT-TE	16521	J1549	$ 220	4	Each
Merchant eSolutions	12/29/2016	ND2NUS-MES1AC-ME	16556	J2080	$ 375	3	Each
Merchant Lynx Services	3/22/2016	RA3NUS-ML1AC-MS	16171	J2286	$ 7,500	250	Each
Merchant Lynx Services	5/13/2016	RA3NUS-ML1AC-MS	16217	J2652	$ 7,500	250	Each
Merchant Lynx Services	6/28/2016	RA3NUS-ML1AC-MS	16266	J3246	$ 7,500	250	Each
Merchant Lynx Services	8/5/2016	RA3NUS-ML1AC-MS	16332	J167	$ 7,500	250	Each
Merchant Lynx Services	9/8/2016	RA3NUS-ML1AC-MS	16388	J568	$ 7,500	250	Each
Merchant Services de México, S.A de C.V.	1/17/2014	WK20ACTE	15355	J1496	$ 225	5	Each
Merchant Services de México, S.A de C.V.	4/24/2014	WK20ACPC001	15447	J2424	$ 22,500	500	Each
MexPago Transacciones S.A. de C.V.	8/7/2015	WK20ACTE	15967	J117	$ 215	5	Each
MexPago Transacciones S.A. de C.V.	7/29/2016	WK1.2LMX-MP1AC-MP	16317	J110	$ 7,200	200	Each
MexPago Transacciones S.A. de C.V.	9/8/2016	WKOTALMX-MP1AC-MP	16387	J567	$ 11,550	300	Each
MexPago Transacciones S.A. de C.V.	7/6/2018	WKBTLMX-MP1BB-MP	17484	J395	$ 1,375	50	Each
MexPago Transacciones S.A. de C.V.	7/19/2018	WKBTLMX-MP1BB-MP	17511	J397	$ 5,500	200	Each
Microsoft	11/20/2013	RA20ACTE	15313	J949	$ 30	1	Each
Microsoft	5/15/2014	RA20ACTE	15473	J2589	$ 270	9	Each
Microsoft	6/16/2014	RA30ACTE	15613	J3436	$ 3,000	100	Each
Microsoft	7/14/2014	NO21ACTE	15633	J64	$ 2,000	20	Each
Microsoft Canada	3/24/2014	WK20ACTE	15431	J2093	$ -	3	Each
Microsoft Canada	3/24/2014	NO2.0ACTE	15431	J2093	$ -	3	Each
misc	1/27/2017	WKC2X-ACAN	16660	J3000	$ 42	1	Each
mobi724	7/31/2016	RA30ACHY	15960	J92	$ 9,000	300	Each
mobi724	1/20/2017	NO21ACTE	16659	J3280	$ 200	2	Each
mobi724	2/3/2017	RA30ACHY	cn 15960	J3285	$ (3,150)	300	Each
Mobil Money LLC	12/2/2019	NdWP2 PLUS-TE	18297	J1202	$ 173	1	Each
Mobil Money LLC	12/2/2019	WKC2XBT-TE	18297	J1202	$ 60	1	Each
Mobil Money LLC	3/31/2020	WKBT-NUS-FR	18477	J2331	$ 80	2	Each
Mobil Money LLC	6/4/2020	WKC2XBT-TE	18574	J3588	$ 60	1	Each
Mobil Money LLC	6/4/2020	WKC2XBTGEAC-WN	18574	J3588	$ 60	1	Each
Mobile Paid	2/21/2014	WK20ACTE	15378	J1696	$ 200	5	Each
Mobile Paid	2/21/2014	NO2.0ACTE	15378	J1696	$ 110	1	Each
Mobile Paid	3/26/2014	WK20ACTE	15428	J2090	$ 80	2	Each
Mobile-Technologies	7/21/2015	WK20ACTE	15951	J40	$ 225	5	Each
MobiSquad	5/8/2014	RA30ACTE	15465	J2561	$ 1,100	50	Each
Momentum Solutions	9/16/2020	WKC2XNCA-WJ1AC-WJ	18725	J335	$ 900	12	Each
Monetra Technologies, LLC	3/25/2019	WKC2XBT-TE	17908	J3183	$ 60	1	Each
Monetra Technologies, LLC	1/30/2020	WKC2XBT-MT-MTTest	18382	J1772	$ 120	2	Each
Monetra Technologies, LLC	2/20/2020	WKC2XBT-MT-MTTest	18416	J2185	$ 60	1	Each
Monetra Technologies, LLC	2/21/2020	WKC2XBT-MT-MTTest	18422	J2215	$ 60	1	Each
Monetra Technologies, LLC	2/26/2020	WKC2XBT-MT-MTTest	18421	J2214	$ 60	1	Each
Monetra Technologies, LLC	3/20/2020	WKC2XBT-MT-MTTest	18466	J2317	$ 180	3	Each
Monetra Technologies, LLC	3/26/2020	WKC2XBT-MT-MT	18471	J2322	$ 3,000	50	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Monetra Technologies, LLC	4/1/2020	WKC2XBT-MT-MTTest	18478	J2332	$ 60	1	Each
Monetra Technologies, LLC	4/9/2020	WKC2XBT-MT-MTTest	18507	J2577	$ 60	1	Each
Monetra Technologies, LLC	4/13/2020	WKC2XBT-MT-MTTest	18510	J2667	$ 60	1	Each
Monetra Technologies, LLC	4/16/2020	WKC2XBT-MT-MTTest	18516	J2810	$ 60	1	Each
Monetra Technologies, LLC	5/19/2020	WKC2XBT-MT-MTTest	18556	J3260	$ 60	1	Each
Monetra Technologies, LLC	5/19/2020	WKC2XBT-MT-MTTest	18557	J3261	$ 60	1	Each
Monetra Technologies, LLC	6/3/2020	WKC2XBT-MT-MTTest	18571	J3584	$ 60	1	Each
Monster Media	6/5/2014	NO21ACTE	15497	J2821	$ -	4	Each
Monster Media	6/5/2014	WK20ACTE	15497	J2821	$ -	2	Each
MPaid Americas	8/1/2016	WKC2XACTE	16346	J261	$ 68	1	Each
MPaid Americas	8/1/2016	WKC2XACTE	16347	J262	$ 68	1	Each
MRL Posnet Pvt Ltd	7/24/2014	RA30ACMRL	15646	J187	$ 60	2	Each
MRL Posnet Pvt Ltd	7/24/2014	RA30ACTE	15646	J187	$ 90	3	Each
MSwipe	9/23/2016	ND2NUS-GEAC-WN	16404	J3986	$ 195	3	Each
Myriad Software	10/14/2015	WK20ACTE	16029a	J1537	$ 45	1	Each
National Commercial Bank Jamaica Limited	3/20/2017	WK2.0LJM-NC1AC-NC	16694	J3693	$ 675	15	Each
National Commercial Bank Jamaica Limited	3/20/2017	NDWP2LJM-NC1AC-NCB	16694	J3693	$ 2,070	15	Each
National Commercial Bank Jamaica Limited	12/30/2017	NDWP2LJM-NC1AC-NCB	17196	J2100	$ 13,800	100	Each
National Commercial Bank Jamaica Limited	10/5/2018	NDWP2LJM-NCB	17628	J873	$ 69,000	500	Each
National Commercial Bank Jamaica Limited	10/12/2018	NDWP2-GEAC- TE	17654	J920	$ 350	5	Each
National Commercial Bank Jamaica Limited	10/12/2018	NDWP2-GEAC- TE	17654	J920	$ 10	1	Each
National Commercial Bank Jamaica Limited	11/20/2018	NDWP2LJM-NCB	17700	J1449	$ 69,000	500	Each
National Commercial Bank Jamaica Limited	5/6/2019	NDWP2LJM-NCB	17971	J3774	$ 138,000	1,000	Each
National Commercial Bank Jamaica Limited	10/10/2019	NDWP2LJM-NCB	18226	J704	$ 108,000	1,000	Each
National Payment Systems LLC	4/18/2017	WK1.2NUS-GEAC-WN	16748	J3616	$ 450	10	Each
National Payment Systems LLC	4/18/2017	WK1.2NUS-GEAC-WN	16748	J3616	$ -	2	Each
National Payment Systems LLC	5/25/2017	WK1.2NUS-GEAC-WN	16808	J4035	$ 450	10	Each
National Payment Systems LLC	5/25/2017	WK1.2NUS-GEAC-WN	16808	J4035	$ -	2	Each
National Payment Systems LLC	6/1/2017	WK1.2NUS-GEAC-WN	16812	J4055	$ 450	10	Each
National Payment Systems LLC	6/1/2017	WK1.2NUS-GEAC-WN	16812	J4055	$ -	2	Each
National Payment Systems LLC	6/22/2017	WK1.2NUS-GEAC-WN	16855	J4353	$ 450	10	Each
National Payment Systems LLC	7/10/2017	WK2NUSGEAC-WN	16897	J1618	$ 900	20	Each
National Payment Systems LLC	7/21/2017	WK2NUSGEAC-WN	16916	J1620	$ 900	20	Each
NClose	4/17/2018	WKC2XNUS-AN1AC-AN	17355	J3640	$ 4,650	75	Each
NClose	11/21/2019	WKC2XBT-TE	18290	J1195	$ 300	5	Each
NCR	2/8/2017	WKC2XBT-TE	16634	J2784	$ 225	3	Each
NCR	2/8/2017	WKC2XBT-TE	16634	J2784	$ -	1	Each
NCR	2/8/2017	NOWP2-TE	16634	J2784	$ 405	3	Each
NCR	2/8/2017	NOWP2-TE	16634	J2784	$ -	1	Each
NCR	2/27/2017	NdWP2 PLUS-TE	16662	J3004	$ 175	1	Each
NCR	4/18/2017	NdWP2 PLUS-TE	16750	J3618	$ 350	2	Each
NCR	2/19/2018	WKC2XBT-TE	17273	J4201	$ 225	3	Each
NCR	7/18/2019	WKBT-TE	18110	J315	$ 78	2	Each
NCR	7/18/2019	WKBTNUS-JP1-JP	18110	J315	$ 78	2	Each
NCR	7/18/2019	WKC2XBT-JP	18110	J315	$ 120	2	Each
NCR	10/15/2019	WKBTNUS-JP1-JP	18229	J700	$ 3,900	100	Each
NCR	2/13/2020	WKC2XBT-TE	18412	J2147	$ 58	1	Each
NCR	2/13/2020	NDWP2-GEAC- TE	18412	J2147	$ 99	1	Each
NCR	2/13/2020	WKC2XBT-JP	18412	J2147	$ 58	1	Each
NCR	4/9/2020	WKBTNUS-JP1-JP	18509	J3233	$ 9,750	250	Each
NCR	4/13/2020	WKC2XBT-JP	18511	J2668	$ 15,000	250	Each
NCR	4/13/2020	NDWP2-GEAC- TE	18512	J2673	$ 198	2	Each
NCR	4/13/2020	WKC2XBT-TE	18512	J2673	$ 58	1	Each
NCR	6/16/2020	NdWP2 PLUS-TE	18596	J3728	$ 340	2	Each
Net Pay, S.A. de C.V.	12/20/2013	WK20NPIP001	15343	J1639	$ 40,000	1,000	Each
Net Pay, S.A. de C.V.	12/20/2013	WK20NPIP001	15343	J1639	$ -	50	Each
Net Pay, S.A. de C.V.	1/15/2016	WK20NPIP001	16116	J1621	$ 7,700	200	Each
Net Pay, S.A. de C.V.	1/15/2016	WK20NPIP001	16116	J1621	$ -	10	Each
Net Pay, S.A. de C.V.	4/29/2016	WK20NPIP001	16203	J2594	$ 5,775	150	Each
Net Pay, S.A. de C.V.	4/29/2016	WK20NPIP001	16203	J2594	$ -	8	Each
Net Pay, S.A. de C.V.	6/28/2016	WK20NPIP001	16269	J3276	$ 69,300	1,800	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Net Pay, S.A. de C.V.	6/28/2016	WK20NPIP001	16269	J3276	$ -	90	Each
Net Pay, S.A. de C.V.	7/27/2017	WK20NPIP001	16927	J152	$ 25,803	846	Each
Net Pay, S.A. de C.V.	11/21/2017	WK20NPIP001	17128	J1701	$ 30,500	1,000	Each
NetSecure	12/10/2013	RA20NSBL	15325	J3581	$ 7,200	300	Each
NetSecure	12/13/2013	RA20NSBL	15327	J3583	$ 7,200	300	Each
NetSecure	3/7/2014	RA20NSBL	15401	J3579	$ 12,000	500	Each
NetSecure	4/30/2014	RA20NSBL	15454	J3577	$ 12,000	500	Each
NetSecure	8/15/2014	RA20NSBL	15659	J345	$ 7,200	300	Each
NetSecure	10/17/2014	RA20NSBL	15708	J754	$ 14,400	600	Each
NetSecure	2/11/2015	RA20NSBL	15814	J1840	$ 9,600	400	Each
NetSecure	4/15/2015	RA20NSBL	15870	J2548	$ 9,600	400	Each
NetSecure	5/26/2015	RA20NSBL	15909	J2823	$ 14,400	600	Each
NetSecure	9/11/2015	RA20NSBL	15991	J475	$ 12,000	600	Each
NetSecure	11/5/2015	RA20NSBL	16050	J914	$ 20,000	1,000	Each
NetSecure	1/26/2016	RA20NSBL	16130	J1778	$ 10,000	500	Each
NetSecure	5/13/2016	RA20ACTE	16219	J2654	$ 3,800	200	Each
NetSecure	6/8/2016	RA3NCA-NS1BK-NetSecure	16253	J3026	$ 19,000	1,000	Each
NetSecure	10/26/2016	RA3NCA-NS1BK-NetSecure	16456	J1213	$ 19,000	1,000	Each
NetSecure	2/13/2017	RA30ACNS	16638	J3287	$ 475	25	Each
NetSecure	2/13/2017	RA30ACNS	16638	J3287	$ -	20	Each
NetSecure	4/13/2017	RA30ACNS	16744	J3611	$ 9,500	500	Each
NetSecure	8/24/2017	RA3NUS-GEAC-WN	16985	J4266	$ 475	25	Each
NetSecure	9/13/2017	RA3NUS-GEAC-WN	17016	J731	$ 1,900	100	Each
NetSecure	10/20/2017	RA30ACNS	17068	J885	$ 9,500	500	Each
NetSecure	10/31/2017	RA30ACNS	17079	J1402	$ 9,500	500	Each
NetSecure	4/9/2018	RA3NUS-GEAC-WN	17334	J3835	$ 6,954	366	Each
NetSecure	6/29/2018	RA3NUS-GEAC-WN	17477	J5574	$ 1,900	100	Each
New Experience No 1 Inc	1/11/2016	WK1.2NUS-AC-WN	16107	J1585	$ 850	20	Each
NightOut Inc	8/6/2015	RA3NUS-NT1AC-NT	15961	J93	$ 700	25	Each
NightOut Inc	11/20/2015	RA3NUS-NT1AC-NT	16062	J1106	$ 560	20	Each
NightOut Inc	4/8/2016	RA3NUS-NT1AC-NT	16179	J2334	$ 420	15	Each
NightOut Inc	6/30/2016	RA3NUS-NT1AC-NT	16274	J3265	$ 560	20	Each
NightOut Inc	12/22/2016	RA3NUS-NT1AC-NT	16545	J1993	$ 840	30	Each
NightOut Inc	9/13/2017	RA3NUS-NT1AC-NT	17017	J732	$ 840	30	Each
NLH Ventures, LLC	10/1/2018	WKC2XBTNUS-AN1BB-AN	17625	J852	$ 1,152	18	Each
NMI Inc	1/31/2017	WKC2XACTE	16610	J2715	$ 136	2	Each
NMI Inc	1/31/2017	BTWKC2X-TE	16610	J2715	$ 78	1	Each
Northeast Merchant Systems, Inc	3/4/2020	WKBTNUS-AP1xx-AP	18429	J2229	$ 400	10	Each
Northeast Merchant Systems, Inc	4/29/2020	WK2NUS-PG1BB-AP	18518	J3037	$ 380	10	Each
Northeast Merchant Systems, Inc	7/21/2020	WKBTNUS-AP1xx-AP	18643	J55	$ 400	10	Each
Northeast Merchant Systems, Inc	8/13/2020	WKBTNUS-AP1xx-AP	18684	J230	$ 400	10	Each
Novodia Group	12/9/2013	RA20ACTE	15321	J978	$ 90	3	Each
Novodia Group	1/13/2014	RA20ACNO001	15352	J1260	$ 9,000	300	Each
Novodia Group	4/30/2014	RA20ACNO001	15451	J2442	$ 9,000	300	Each
Novodia Group	6/12/2014	RA30ACNO001	15612	J3422	$ 9,000	300	Each
Novodia Group	10/17/2014	RA30ACNO001	15706	J752	$ 9,000	300	Each
Novodia Group	12/30/2014	RA30ACNO001	15776	J1530	$ 9,000	300	Each
Novodia Group	1/27/2015	RA30ACNO001	cn 15776	J1672	$ (60)	2	Each
Novodia Group	4/15/2015	RA30ACNO001	15872	J2550	$ 9,000	300	Each
Novodia Group	4/30/2015	RA30ACNO001	15893	J2640	$ 7,500	250	Each
Novodia Group	5/29/2015	RA30ACNO001	15911	J2847	$ 4,800	160	Each
Novodia Group	7/24/2015	RA30ACNO001	15952	J43	$ 10,500	350	Each
Novodia Group	1/12/2016	WK1.2NUS-NV1MM-NV	16109	J1580	$ 84,000	2,000	Each
Novodia Group	7/14/2017	WK2NUS-NV1xx-NV	16911	J76	$ 7,875	175	Each
Novodia Group	7/14/2017	WKBTNUS-NV1xx-NV	16911	J76	$ 1,375	25	Each
NPP, Inc.	4/1/2016	WKC2XACTE	16176	J2313	$ -	1	Each
NPP, Inc.	4/1/2016	WK1.2NUS-AC-WN	16176	J2313	$ -	2	Each
NPP, Inc.	4/1/2016	RA3NUS-GEAC-WN	16176	J2313	$ -	2	Each
NT Solutions, S.A de C.V.	9/19/2016	WK20ACTE	16397	J648	$ 54	3	Each
NTT Data	3/26/2015	RA30ACTE	15845	J2319	$ 84	3	Each
NTT Data	3/26/2015	WK20ACTE	15845	J2319	$ 135	3	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
NTT Data	3/26/2015	NO21ACTE	15845	J2319	$ 300	3	Each
NTT Data	8/21/2015	RA30ACTE	15977	J378	$ 300	10	Each
NTT Data	8/21/2015	WK20ACTE	15977	J378	$ 400	10	Each
Nuvei Technologies Corp.	10/14/2016	ND2NUS-GEAC-WN	16443	J1030	$ 585	5	Each
Nuvei Technologies Corp.	7/20/2017	WK2NUSGEAC-WN	16909	J1622	$ 18,250	500	Each
Nuvei Technologies Corp.	9/1/2017	WK2NUSGEAC-WN	16983	J3929	$ 18,250	500	Each
Nuvei Technologies Corp.	9/13/2017	WK2NUSGEAC-WN	17010	J3933	$ 18,250	500	Each
Nuvei Technologies Corp.	11/1/2017	WK20ACTE	17086	J5182	$ 114	3	Each
Nuvei Technologies Corp.	11/1/2017	WKBT-TE	17086	J5182	$ 132	3	Each
Nuvei Technologies Corp.	11/1/2017	WKC2XACTE	17086	J5182	$ 177	3	Each
Nuvei Technologies Corp.	11/1/2017	NDWP2-GWTE	17086	J5182	$ 336	3	Each
Nuvei Technologies Corp.	2/22/2018	NDWP2-GEAC- TE	17274	J5628	$ 560	5	Each
Nuvei Technologies Corp.	3/13/2018	NDWP2-GEAC- TE	17303	J5630	$ 2,240	20	Each
Nuvei Technologies Corp.	4/6/2018	WKC2XBT-TE	17332	J5188	$ 345	5	Each
Nuvei Technologies Corp.	4/12/2018	RA30ACTE	17353	J3837	$ 200	10	Each
Nuvei Technologies Corp.	4/12/2018	WKBT-TE	17353	J3837	$ 470	10	Each
Nuvei Technologies Corp.	4/12/2018	WKC2XBT-TE	17353	J3837	$ 720	10	Each
Nuvei Technologies Corp.	4/12/2018	NDWP2-GEAC- TE	17353	J3837	$ 1,200	10	Each
Nuvei Technologies Corp.	5/11/2018	WKBTNCA-PV1xx-G1P	17407	J4602	$ 9,680	220	Each
Nuvei Technologies Corp.	5/17/2018	WKC2XBTNUS-AC-WN	17415	J5092	$ 15,180	220	Each
Nuvei Technologies Corp.	9/17/2019	NDWP2-NCA-NU1-G1P TEST	18188	J4273	$ 1,485	10	Each
Nuvei Technologies Corp.	3/6/2020	WKC2XBT-TE	18453	J2284	$ 576	8	Each
Nuvei Technologies Corp.	3/6/2020	WKC2XBT-TE	18453	J2284	$ 144	2	Each
Nuvei Technologies Corp.	7/16/2020	WKC2XBT-TE	18639	J144	$ 144	2	Each
Nuvei Technologies Corp.	8/3/2020	WKC2XBT-TE	18658	J142	$ 216	3	Each
Odyssey Project Inc	6/23/2020	WKC2XBT-PP2	18599	J3835	$ 1,200	20	Each
Odyssey Project Inc	7/31/2020	NDPOS-PRO-AP	18648	J129	$ 310	1	Each
Odyssey Project Inc	7/31/2020	NDWP2-GEAC- TE	18648	J129	$ 115	1	Each
Omega Processing Solutions LLC	6/8/2016	RA30ACTE	16251	J3008	$ -	2	Each
Omega Processing Solutions LLC	6/8/2016	RA3NUS-GEAC-WN	16251	J3008	$ -	2	Each
Omega Processing Solutions LLC	6/8/2016	WK1.2NUS-AC-WN	16251	J3008	$ -	2	Each
OpenEdge	10/6/2016	WK20ACTE	16430	J957	$ -	1	Each
OpenEdge	10/6/2016	WK20ACTE	16430	J957	$ 120	3	Each
OpenEdge	10/6/2016	NO21ACTE	16430	J957	$ -	1	Each
OpenEdge	10/6/2016	NDWP2-GWTE	16430	J957	$ -	1	Each
OpenEdge	11/14/2016	WKBT-TE	16492	J1381	$ -	1	Each
OpenEdge	11/14/2016	WKBT-TE	16492	J1381	$ 150	3	Each
OpenEdge	11/14/2016	WKC2XACTE	16492	J1381	$ -	1	Each
OpenEdge	11/14/2016	WKC2XACTE	16492	J1381	$ 228	4	Each
OpenEdge	1/23/2017	WK2.0ACTE	16611	J2748	$ 320	8	Each
OpenEdge	1/23/2017	WKC2XACTE	16611	J2748	$ 456	8	Each
OpenEdge	2/2/2017	WKBT-TE	16612	J2749	$ 180	4	Each
OpenEdge	2/8/2017	WKC2XBT-TE	16631	J2781	$ 900	12	Each
OpenEdge	2/8/2017	WKC2XBT-TE	16631	J2781	$ -	1	Each
OpenEdge	3/21/2017	WKC2XBT-TE	16695	J3352	$ 1,350	30	Each
OpenEdge	5/8/2017	WKBT-TE	16792	J3938	$ 3,375	75	Each
OpenEdge	5/16/2017	WKBT-TE	16802	J4001	$ 3,375	75	Each
OpenEdge	9/22/2017	WKBTNUS-OE1BB-OE	17026	J768	$ 12,000	300	Each
OpenEdge	10/25/2017	WKBTNUS-OE1BB-OE	17074	J1137	$ 4,000	100	Each
OpenEdge	2/6/2018	WKBTNUS-OE1BB-OE	17240	J2737	$ 3,375	75	Each
OpenEdge	4/6/2018	WKBTNUS-OE1BB-OE	17333	J3542	$ 18,000	400	Each
OpenEdge	5/7/2018	WKBTNUS-OE1BB-OE	17403	J4528	$ 32,000	800	Each
OpenEdge	6/21/2018	NDWP2-GWTE	17469	J5219	$ 190	2	Each
OpenEdge	7/31/2018	WKBT-TE	17524	J181	$ 2,000	50	Each
OpenEdge	9/14/2018	WKBT-TE	17611	J601	$ 2,000	50	Each
OpenEdge	9/19/2018	WKBTNUS-OE1BB-OE	17613	J609	$ 18,000	450	Each
OpenEdge	11/8/2018	WKBTNUS-OE1BB-OE	17696	J1437	$ 8,000	200	Each
OpenEdge	5/14/2019	WKBTNUS-OE1BB-OE	18001	J3866	$ 4,000	100	Each
OpenEdge	5/15/2019	WKBT-TE	18002	J3863	$ 600	15	Each
OpenEdge	5/15/2019	WKBT-TE	18003	J3869	$ 1,400	35	Each
OpenEdge	5/24/2019	WKBTNUS-OE1BB-OE	18012	J3908	$ 10,000	250	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
OpenEdge	7/24/2019	WKBTNUS-OE1BB-OE	18116	J102	$ 6,000	150	Each
OpenEdge	9/11/2019	WKBTNUS-OE1BB-OE	18182	J354	$ 440	11	Each
OpenEdge	9/12/2019	WKBTNUS-OE1BB-OE	18183	J355	$ 3,560	89	Each
OpenEdge	9/12/2019	WKBTNUS-OE1BB-OE	18184	J356	$ 4,000	100	Each
OpenEdge	9/27/2019	WKBTNUS-OE1BB-OE	18194	J639	$ 4,000	100	Each
OpenEdge	10/31/2019	WKBTNUS-OE1BB-OE	18245	J754	$ 4,000	100	Each
OpenEdge	12/3/2019	WKBTNUS-OE1BB-OE	18301	J1208	$ 4,000	100	Each
OpenEdge	12/23/2019	WKBTNUS-OE1BB-OE	18338	J1368	$ 4,000	100	Each
OpenEdge	2/3/2020	WKBTNUS-OE1BB-OE	18385	J2082	$ 4,000	100	Each
OpenEdge	3/4/2020	WKBTNUS-OE1BB-OE	18430	J2230	$ 3,600	90	Each
OpenEdge	3/10/2020	WKBTNUS-OE1BB-OE	18457	J2288	$ 3,600	90	Each
OpenEdge	3/16/2020	WKBTNUS-OE1BB-OE	18461	J2312	$ 12,400	310	Each
OpenEdge	3/16/2020	WKBTNUS-OE1BB-OE	18462	J2313	$ 8,000	200	Each
OpenEdge	3/27/2020	WKBTNUS-OE1BB-OE	18476	J2327	$ 3,690	90	Each
OpenEdge	5/1/2020	WKBTNUS-OE1BB-OE	18519	J3086	$ 3,690	90	Each
OpenEdge	5/5/2020	WKC2XBT-TE	18547	J3116	$ 360	6	Each
OpenEdge	6/1/2020	WKBTNUS-OE1BB-OE	18567	J3578	$ 3,690	90	Each
OpenEdge	6/30/2020	WKBTNUS-OE1BB-OE	18602	J3876	$ 3,690	90	Each
OpenEdge	6/30/2020	WKBTNUS-OE1BB-OE	18603	J3877	$ 3,690	90	Each
Operaciones en Linea, SA de CV	8/13/2015	WK20ACTE	15966	J108	$ 258	6	Each
Operaciones en Linea, SA de CV	9/30/2015	wk1.2LMX-OL1AC-OL	16014	J642	$ 1,290	30	Each
Operaciones en Linea, SA de CV	3/11/2016	wk1.2LMX-OL1AC-OL	16165	J2243	$ 1,290	30	Each
Operaciones en Linea, SA de CV	5/11/2016	NO21ACTE	16216	J2651	$ 309	3	Each
Operaciones en Linea, SA de CV	5/17/2016	WKBT-TE	16223	J2730	$ 288	6	Each
Operaciones en Linea, SA de CV	6/1/2016	NO21ACTE	16232	J2745	$ 1,650	15	Each
Operaciones en Linea, SA de CV	8/2/2016	WKBT-LMX-AC-EX	16330	J135	$ 3,600	75	Each
Operaciones en Linea, SA de CV	5/26/2017	ND2LMX-OL1AC-OL	16813	J4058	$ 5,000	50	Each
Operaciones en Linea, SA de CV	5/26/2017	ND2LMX-OL1AC-OL	16813	J4058	$ -	2	Each
Operaciones en Linea, SA de CV	5/31/2017	WKBT-LMX-OL1	16814	J4059	$ 1,575	50	Each
Operaciones en Linea, SA de CV	7/20/2017	ND2LMX-OL1AC-OL	16913	J78	$ 5,000	50	Each
Opextel LLC	7/19/2016	WK20ACTE	16309	J87	$ 120	3	Each
Opextel LLC	10/19/2016	NO21ACTE	16447	J1000	$ 102	1	Each
Opextel LLC	10/19/2016	NdWP2 PLUS-TE	16447	J1000	$ 180	1	Each
Otecel S.A.	9/19/2014	wk1.2LEC-TF2AC-TFC	15682	J964	$ 1,763	50	Each
Otecel S.A.	9/15/2015	WK1.2LEC-TF2MV-TFCxc	16000	J551	$ 80,500	2,000	Each
Otecel S.A.	12/22/2017	wk1.2LEC-TF2AC-TFC	17186	J3546	$ 17,440	400	Each
Otecel S.A.	5/29/2018	wk1.2LEC-TF2AC-TFC	17424	J4928	$ 19,184	440	Each
Otecel S.A.	5/29/2018	wk1.2LEC-TF2AC-TFC	17424	J4928	$ -	60	Each
Otecel S.A.	6/30/2019	WKC2XBTLEC-OT1BB-TF2	18100	J4364	$ 134,955	1,500	Each
Outside's Car Service	11/10/2015	RA3NUS-GE-AC-WN	16057	J1032	$ 250	10	Each
Oven Bits	8/18/2016	WK1.2NUS-AC-TEGW	16353	J347	$ 45	1	Each
Oven Bits	8/18/2016	WKC2XACTE	16353	J347	$ 65	1	Each
Oven Bits	8/18/2016	ND2NUS-WN1AC-TE	16353	J347	$ 115	1	Each
Oven Bits	8/29/2016	ND2NUS-GEAC-TE	16371	J504	$ 230	2	Each
Oven Bits	8/29/2016	ND2NUS-GEAC-WN	16371	J504	$ 230	2	Each
Paradigm	3/2/2016	NO21ACTE	16153	J2098	$ 115	1	Each
PayAssist	3/12/2019	WKC2XBT-PA-MS3.32.12	17894	J2933	$ 130	2	Each
Payleven Holding GmbH	8/8/2014	NO21ACTE	15653	J253	$ 250	2	Each
Payload	4/17/2019	WKC2XBT-TE	18045	J4116	$ 130	2	Each
Payment Processing Partners	1/27/2015	RA30ACTE	15793	J1665	$ 30	1	Each
Paymentez LLC	4/1/2015	NO1LCO-PE1-PE	15854	J2389	$ 3,000	50	Each
Paymentez LLC	4/1/2015	NO1LCO-PE1-PE	CN 15788	J2399	$ (3,000)	(50)	Each
PayMob Solutions	6/26/2014	WK20ACTE	15621	J3554	$ -	2	Each
Payrix Holdings	2/7/2019	WKC2XBT-PR	17843	J2681	$ 9,750	150	Each
Paysafe	3/3/2016	Wk1.2NUS-IP1AC-AP	16157	J2148	$ 22,800	600	Each
Paysafe	3/28/2016	RA3NUS-IP1AC-AP	16183	J2464	$ 14,400	900	Each
Paysafe	6/22/2016	WK1.2NUS-PS1AC-AP	16261	J3180	$ 8,400	525	Each
Paysafe	6/28/2016	RA3NUS-IP1AC-AP	16265	J3244	$ 64,000	4,000	Each
Paysafe	9/22/2016	Wk1.2NUS-IP1AC-AP	16402	J747	$ 57,000	1,500	Each
Paysafe	10/19/2016	RA3NUS-IP1AC-AP	16446	J999	$ 64,000	4,000	Each
Paysafe	2/10/2017	Wk1.2NUS-IP1AC-AP	16636	J2786	$ 76,000	2,000	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Paysafe	2/15/2017	RA3NUS-IP1AC-AP	16641	J2802	$ 3,200	200	Each
Paysafe	2/15/2017	RA3NUS-IP1AC-AP	16640	J2804	$ 49,600	3,100	Each
Paysafe	2/16/2017	RA3NUS-IP1AC-AP	16645	J2886	$ 4,800	300	Each
Paysafe	6/30/2017	WKC2XNUS-AC-WN	16873	J4383	$ 9,500	250	Each
Paysafe	7/24/2017	Wk1.2NUS-IP1AC-AP	16921	J105	$ 7,600	200	Each
Paysafe	7/24/2017	WKBTNUS-IP1-BBAP	16920	J107	$ 11,000	200	Each
Paysafe	7/27/2017	Wk1.2NUS-IP1AC-AP	16926	J151	$ 76,000	2,000	Each
Paysafe	9/13/2017	Wk1.2NUS-IP1AC-AP	17013	J728	$ 76,000	2,000	Each
Paysafe	10/31/2017	Wk1.2NUS-IP1AC-AP	17078	J1401	$ 38,000	1,000	Each
Paysafe	11/8/2017	Wk1.2NUS-IP1AC-AP	17096	J1629	$ 19,000	500	Each
Paysafe	11/21/2017	Wk1.2NUS-IP1AC-AP	17130	J1703	$ 133,000	3,500	Each
Paysafe	11/22/2017	WKBTNUS-IP1-BBAP	17131	J1704	$ 27,500	500	Each
Paysafe	1/19/2018	Wk1.2NUS-IP1AC-AP	17225	J2395	$ 266,000	7,000	Each
Paysafe	2/12/2018	WK2NUSLDAC-WN	17262	J3897	$ 2,400	100	Each
Paysafe	3/5/2018	WKBTNUSGEAC-WN	17282	J3893	$ 20,800	800	Each
Paysafe	3/6/2018	WKBTNUSGEAC-WN	17283	J3895	$ 5,200	200	Each
Paysafe	6/21/2018	WK2NUSLDAC-WN	17463	J5572	$ 1,200	50	Each
Paysafe	7/6/2018	WKBTNUSGEAC-WN	17481	J4	$ 2,600	100	Each
Paysafe	7/19/2018	WKBTNUSGEAC-WN	17509	J158	$ 1,300	50	Each
Paysafe	7/24/2018	WKBT-NUS-GEAC-WN	17519	J159	$ 10,400	400	Each
Paysafe	7/26/2018	WKBTNUS-AP1xx-AP	17520	J160	$ 1,300	50	Each
Paysafe	8/8/2018	WKBT-NUS-GEAC-WN	17552	J267	$ 10,400	400	Each
Paysafe	8/29/2018	WKBTNUSGEAC-WN	17576	J454	$ 10,400	400	Each
Paysafe	9/20/2018	WKBTNUSGEAC-WN	17614	J622	$ 18,200	700	Each
Paysafe	12/20/2018	WK2NUS-IP1BB-AP	17749	J1814	$ 35,000	1,000	Each
Paysafe	12/20/2018	WKC2XBTNUS-IP1BB-AP	17749	J1814	$ 2,750	50	Each
Paysafe	12/20/2018	WKBTNUS-IP1-BBAP	17749	J1814	$ 57,000	1,500	Each
Paysafe	12/21/2018	WK2NUS-IP1BB-AP	17754	J1900	$ 70,000	2,000	Each
Paysafe	4/18/2019	WK2NUS-IP1BB-AP	17953	J3705	$ 77,000	2,200	Each
Paysafe	11/20/2019	WKBTNUS-AP1xx-AP	18291	J1196	$ 7,000	200	Each
Paysafe	11/22/2019	WKBTNUS-AP1xx-AP	18292	J1197	$ 7,000	200	Each
Paysafe - PPPS	3/25/2019	WKBTNUS-IP1-BBAP	17907	J3182	$ 57,000	1,500	Each
Paysafe - PPPS	3/25/2019	WKC2XBTNUS-IP1BB-AP	17907	J3182	$ 1,375	25	Each
Paysafe - PPPS	4/18/2019	WK2NUS-IP1BB-AP	17952	J3704	$ 105,000	3,000	Each
Paysafe - PPPS	5/14/2019	WK2NUS-IP1BB-AP	18000	J3874	$ 70,000	2,000	Each
Paysafe - PPPS	5/20/2019	WKBTNUS-IP1-BBAP	18008	J3904	$ 76,000	2,000	Each
Paysafe - PPPS	6/14/2019	WK2NUS-IP1BB-AP	18050	J4176	$ 70,000	2,000	Each
Paysafe - PPPS	9/6/2019	WKBTNUS-IP1-BBAP	18177	J336	$ 28,000	800	Each
Paysafe - PPPS	9/6/2019	WKC2XBTNUS-IP1BB-AP	18177	J336	$ 22,000	400	Each
Paysafe - PPPS	9/20/2019	WKBTNUS-IP1-BBAP	18190	J515	$ 42,000	1,200	Each
Paysafe - PPPS	11/13/2019	WKBTNUS-AP1xx-AP	18280	J1136	$ 7,000	200	Each
Paysafe - PPPS	11/15/2019	WKBTNUS-AP1xx-AP	18281	J1177	$ 7,000	200	Each
Paysafe - PPPS	11/18/2019	WKBTNUS-AP1xx-AP	18285	J1165	$ 7,000	200	Each
Paysafe - PPPS	12/23/2019	WKC2XBTNUS-IP1BB-AP	18340	J1465	$ 5,500	100	Each
Paysafe - PPPS	12/24/2019	WKBTNUS-IP1-BBAP	18349	J1394	$ 245,000	7,000	Each
Paysafe - PPPS	3/11/2020	WKBTNUS-IP1-BBAP	18458	J2295	$ 245,000	7,000	Each
Paysafe - PPPS	4/1/2020	WKC2XBTNUS-IP1BB-AP	18479	J2493	$ 13,750	250	Each
Paysafe - PPPS	4/7/2020	WKBTNUS-IP1-BBAP	18468	J2495	$ 47,950	1,370	Each
Payscape	2/8/2017	WK20ACTE	16635	J2785	$ 45	1	Each
Payscape	2/8/2017	WKBT-TE	16635	J2785	$ 55	1	Each
Payscape	2/8/2017	WKC2XACTE	16635	J2785	$ 65	1	Each
Payscape	2/8/2017	WKC2XBT-TE	16635	J2785	$ -	1	Each
Payscape	3/14/2017	WKBT-TE	16688	J3243	$ 55	1	Each
Payscape	3/14/2017	WK1.2NUS-AC-TEGW	16688	J3243	$ 45	1	Each
PaySimple	8/11/2014	RA30ACTE	15654	J299	$ 60	2	Each
PaySimple	9/30/2014	RA20ACCL	15689	J637	$ 30	1	Each
PaySimple	9/30/2014	Ra30ACPS	15689	J637	$ 60	2	Each
PaySimple	9/30/2014	WK20ACTE	15689	J637	$ 45	1	Each
PaySimple	11/21/2014	Ra30ACPS	15745	J1143	$ 37,500	1,500	Each
PaySimple	4/6/2015	RA30ACTE	15860	J2447	$ 60	2	Each
PaySimple	2/29/2016	Ra30ACPS	16148	J2064	$ 25,000	1,000	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
PaySimple	7/8/2016	Ra30ACPS	16298	J40	$ 45,000	2,000	Each
PaySimple	8/18/2016	RA30ACTE	16352	J336	$ 300	10	Each
PaySimple	4/6/2018	Ra30ACPS	17330	J3539	$ 11,250	500	Each
PaySimple	4/11/2018	RA30ACTE	17347	J3562	$ 338	15	Each
PaySimple	6/21/2018	Ra30ACPS	17466	J5216	$ 22,500	1,000	Each
Paytoo	5/6/2016	WKBT-TE	16249	J2930	$ 290	5	Each
Paytoo	5/6/2016	NO21ACTE	16249	J2930	$ 550	5	Each
Payzer	11/13/2013	RA20ACTE	15296	J792	$ 30	1	Each
Payzer	11/13/2013	RA20ACTE	15297	J793	$ 30	1	Each
Payzer	12/6/2013	RA20ACJP	15323	J984	$ 3,000	100	Each
Payzer	4/4/2014	RA20ACJP	15435	J2290	$ 1,500	50	Each
Payzer	4/30/2014	RA20ACJP	15453	J2451	$ 1,500	50	Each
Payzer	4/30/2014	RA20ACJP	15455	J2452	$ 1,500	50	Each
Payzer	5/30/2014	RA20ACJP	15492	J2707	$ 3,000	100	Each
Payzer	5/30/2014	RA30ACJP	15492	J2707	$ -	3	Each
Payzer	7/31/2014	RA30ACJP	15649	J247	$ 3,000	100	Each
Payzer	9/25/2014	RA30ACJP	15686	J608	$ 3,000	100	Each
Payzer	10/10/2014	WK20ACTE	15719	J808	$ -	2	Each
Payzer	10/31/2014	RA30ACJP	15730	J937	$ 3,000	100	Each
Payzer	12/30/2014	RA30ACJP	15777	J1531	$ 3,000	100	Each
Payzer	3/2/2015	RA30ACJP	15829	J2199	$ 5,600	200	Each
Payzer	3/16/2015	RA30ACJP	15831	J2201	$ 1,960	70	Each
Payzer	4/21/2015	WK20ACTE	15875	J2562	$ 90	2	Each
Payzer	5/15/2015	RA30ACJP	15903	J2807	$ 5,600	200	Each
Payzer	7/10/2015	RA30ACJP	15942	J11	$ 1,400	50	Each
Payzer	7/31/2015	RA30ACJP	15959	J112	$ 2,800	100	Each
Payzer	8/31/2015	RA30ACJP	15986	J450	$ 5,600	200	Each
Payzer	9/18/2015	RA30ACJP	16005	J585	$ 5,600	200	Each
Payzer	10/29/2015	RA30ACJP	16049	J909	$ 5,600	200	Each
Payzer	11/13/2015	RA30ACJP	16059	J1028	$ 8,400	300	Each
Payzer	11/27/2015	RA30ACJP	16066	J1119	$ 5,600	200	Each
Payzer	12/15/2015	RA30ACJP	16084	J1307	$ 5,600	200	Each
Payzer	1/4/2016	RA30ACJP	16094	J1423	$ 6,860	245	Each
Payzer	1/4/2016	RA30ACJP	16095	J1424	$ 5,600	200	Each
Payzer	1/22/2016	RA30ACJP	16119	J1765	$ 11,200	400	Each
Payzer	2/29/2016	RA30ACJP	16147	J2063	$ 11,200	400	Each
Payzer	3/22/2016	RA30ACJP	16170	J2285	$ 11,200	400	Each
Payzer	5/3/2016	RA30ACJP	16242	J2911	$ 840	30	Each
Payzer	5/13/2016	RA30ACJP	16220	J2655	$ 11,200	400	Each
Point Group Colombia	3/26/2018	NDWP2LCO-PT1MF-TT	17319	J3486	$ 20,800	200	Each
Point Group Colombia	8/6/2018	NDWP2LCO-PT1MF-TT	17620	J703	$ (10,400)	100	Each
Point Group Colombia	9/25/2018	NDWP2LCO-PI1BB-PI	cn 17653	J736	$ (4,160)	40	Each
Por Favor Paguen a Tiempo SA de CV	7/29/2016	WK1.2LMX-MT1AC-MT	16318	J113	$ 3,650	100	Each
Por Favor Paguen a Tiempo SA de CV	2/21/2017	WK1.2LMX-MT1AC-MT	16648	J2923	$ 3,650	100	Each
Porter Airlines	12/17/2015	RA30ACCL	16088	J1311	$ 30	1	Each
Porter Airlines	12/17/2015	WK20ACTE	16088	J1311	$ 45	1	Each
Porter Airlines	12/17/2015	NO21ACTE	16088	J1311	$ 100	1	Each
POS on Cloud	1/27/2015	RA3NUS-AC-SG2	15798	J1671	$ 60	2	Each
POS on Cloud	3/17/2015	RA3NUS-AC-SG2	15828	J2157	$ 300	10	Each
POS on Cloud	4/20/2015	RA3NUS-AC-SG2	15873	J2558	$ 300	10	Each
POS on Cloud	7/24/2015	RA3NUS-AC-SG2	15955	J46	$ 300	10	Each
POS Portal	11/20/2013	RA20POAP	15303	J889	$ 3,000	100	Each
POS Portal	11/20/2013	RA20POMO	15304	J890	$ 4,400	200	Each
POS Portal	11/22/2013	RA20POAP	15306	J892	$ 3,000	100	Each
POS Portal	11/22/2013	RA20POAP	15307	J893	$ 3,000	100	Each
POS Portal	11/22/2013	RA20POAP	15308	J894	$ 4,500	150	Each
POS Portal	1/30/2014	RA20ACKNS	15363	J1519	$ 11,250	500	Each
POS Portal	2/6/2014	RA20POTFOD001	15366	J1598	$ 61,600	4,000	Each
POS Portal	2/17/2014	RA20POAP	15373	J1623	$ 4,500	150	Each
POS Portal	2/20/2014	RA20POAP	15380	J1699	$ 3,000	100	Each
POS Portal	2/20/2014	RA20POAP	15381	J1700	$ 3,000	100	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	2/20/2014	RA20POMS	15382	J1701	$ 2,400	80	Each
POS Portal	2/26/2014	RA20POTFOD001	15391	J1725	$ 61,600	4,000	Each
POS Portal	3/7/2014	RA20POAP	15402	J1838	$ 8,250	275	Each
POS Portal	3/14/2014	RA20ACWP002	15411	J1873	$ 11,250	500	Each
POS Portal	3/14/2014	RA20POAP	15413	J2033	$ 4,600	200	Each
POS Portal	3/14/2014	RA20POAP	15412	J2035	$ 6,900	300	Each
POS Portal	4/24/2014	RA20POTFPN001	15445	J2420	$ 30,800	2,000	Each
POS Portal	4/24/2014	RA20ACWP003	15448	J2422	$ 11,250	500	Each
POS Portal	5/8/2014	RA30ACCL	15464	J2560	$ 720	24	Each
POS Portal	5/13/2014	RA20POMS	15471	J2586	$ 3,000	100	Each
POS Portal	5/13/2014	RA20ACWP003	15472	J2587	$ 11,250	500	Each
POS Portal	6/12/2014	RA20ACWP003	15611	J3421	$ 11,250	500	Each
POS Portal	6/23/2014	RA20POMS	15617	J3541	$ 3,000	100	Each
POS Portal	7/9/2014	RA30ACCL	15624	J5	$ 3,000	100	Each
POS Portal	7/18/2014	RA20ACWP003	15640	J141	$ 14,000	500	Each
POS Portal	8/15/2014	RA20ACWP003	15658	J344	$ 11,250	500	Each
POS Portal	9/15/2014	RA20ACWP003	15674	J514	$ 11,250	500	Each
POS Portal	9/25/2014	RA3NUS-PS1AC-MS	15685	J607	$ 225	10	Each
POS Portal	10/17/2014	RA20POMS	15707	J753	$ 1,800	60	Each
POS Portal	10/24/2014	RA20ACWP003	15721	J820	$ 11,250	500	Each
POS Portal	11/14/2014	RA20POMS	15742	J1061	$ 1,500	50	Each
POS Portal	3/13/2015	RA20POMS	15827	J2154	$ 2,700	90	Each
POS Portal	3/16/2015	RA20POAP	15825	J2152	$ 300	10	Each
POS Portal	3/18/2015	RA20POAP	15838	J2260	$ 900	30	Each
POS Portal	4/15/2015	RA20POAP	15871	J2549	$ 600	20	Each
POS Portal	4/21/2015	RA20POAP	15877	J2565	$ 300	10	Each
POS Portal	4/21/2015	RA20POAP	15878	J2566	$ 1,200	40	Each
POS Portal	4/21/2015	RA20POAP	15879	J2567	$ 600	20	Each
POS Portal	4/30/2015	RA3NUS-PS1AC-MS	15888	J2635	$ 1,800	80	Each
POS Portal	4/30/2015	RA3NUS-TF1PN-CL	15892	J2639	$ 30,800	2,000	Each
POS Portal	5/15/2015	RA20POAP	15904	J2808	$ 1,200	40	Each
POS Portal	6/12/2015	RA3NUS-TF1PN-CL	15918	J2916	$ 38,500	2,500	Each
POS Portal	7/22/2015	RA3NUS-PS1AC-AP	15949	J38	$ 150	5	Each
POS Portal	7/22/2015	RA3NUS-PS1AC-AP	15950	J39	$ 300	10	Each
POS Portal	7/24/2015	RA3NUS-PS1AC-AP	15953	J44	$ 1,200	40	Each
POS Portal	7/24/2015	RA3NUS-PS1AC-AP	15954	J45	$ 750	25	Each
POS Portal	9/11/2015	RA3NUS-PS1AC-MS	15995	J479	$ 1,688	75	Each
POS Portal	9/11/2015	RA3NUS-PS1AC-AP	15996	J480	$ 600	20	Each
POS Portal	9/18/2015	RA3NUS-PS1AC-AP	16009	J589	$ 600	20	Each
POS Portal	9/18/2015	RA3NUS-PS1AC-AP	16010	J590	$ 750	25	Each
POS Portal	10/7/2015	RA3NUS-PS1AC-AP	16024	J740	$ 150	5	Each
POS Portal	10/7/2015	RA3NUS-PS1AC-AP	16025	J741	$ 750	25	Each
POS Portal	10/16/2015	RA3NUS-PS1AC-AP	16061	J1030	$ 750	25	Each
POS Portal	10/23/2015	RA3NUS-PS1AC-AP	16042	J898	$ 600	20	Each
POS Portal	10/23/2015	RA3NUS-PS1AC-AP	16043	J899	$ 150	5	Each
POS Portal	10/23/2015	RA3NUS-PS1AC-AP	16044	J900	$ 600	20	Each
POS Portal	10/23/2015	RA3NUS-PS1AC-AP	16045	J901	$ 150	5	Each
POS Portal	11/30/2015	WK1.2NUS-PS1AC-AP	16111	J1551	$ 255	6	Each
POS Portal	12/11/2015	RA3NUS-TF1PN-CL	16079	J1302	$ 15,400	1,000	Each
POS Portal	12/11/2015	RA3NUS-TF1PN-CL	16080	J1303	$ 15,400	1,000	Each
POS Portal	12/15/2015	RA3NUS-PS1AC-MS	16082	J1305	$ 788	35	Each
POS Portal	12/15/2015	RA3NUS-PS1AC-MS	16083	J1306	$ 788	35	Each
POS Portal	1/18/2016	WK1.2NUS-PS1AC-AP	16118	J1624	$ 11,997	287	Each
POS Portal	1/22/2016	RA3NUS-TF1PN-CL	16122	J1768	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-TF1PNTF	16122	J1768	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-TF1PN-CL	16123	J1769	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-TF1PNTF	16123	J1769	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-TF1PNTF	16124	J1770	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-PS1AC-MS	16125	J1771	$ 675	30	Each
POS Portal	1/22/2016	RA3NUS-TF1PNTF	16126	J1772	$ 7,700	500	Each
POS Portal	1/22/2016	RA3NUS-PS1AC-MS	16127	J1773	$ 675	30	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	2/4/2016	WK20ACTE	16136	J1851	$ 45	1	Each
POS Portal	2/4/2016	WKC2XACTE	16136	J1851	$ 136	2	Each
POS Portal	4/1/2016	WK1.2NUS-PS1AC-AP	16208a	J2624	$ 1,965	47	Each
POS Portal	4/1/2016	RA3NUS-PS1AC-AP	16208b	J2625	$ 384	16	Each
POS Portal	4/1/2016	RA3NUS-PS1AC-AP	16208c	J2626	$ 87	3	Each
POS Portal	4/29/2016	WK1.2NUS-PS1AC-AP	16209a	J2628	$ 418	10	Each
POS Portal	4/29/2016	WK1.2NUS-PS1AC-AP	16209b	J2629	$ 4,640	111	Each
POS Portal	4/29/2016	RA3NUS-PS1AC-AP	16209b	J2629	$ 3,000	125	Each
POS Portal	4/29/2016	RA3NUS-PS1AC-AP	16209c	J2630	$ 427	12	Each
POS Portal	4/29/2016	RA3NUS-PS1AC-AP	16209e	J2632	$ 3,100	107	Each
POS Portal	5/6/2016	RA3NUS-PS1AC-MS	16210	J2637	$ 180	8	Each
POS Portal	5/6/2016	RA3NUS-PS1AC-MS	16211	J2638	$ 158	7	Each
POS Portal	5/9/2016	RA3NUS-PS1AC-AP	16209d	J2631	$ 1,275	44	Each
POS Portal	5/13/2016	RA3NUS-TF1AC-TF	16218	J2653	$ 7,700	500	Each
POS Portal	5/13/2016	RA3NUS-TF1AC-CL	16221	J2656	$ 7,700	500	Each
POS Portal	5/31/2016	WK1.2NUS-GEAC-WN	16255e	J3016	$ 6,270	150	Each
POS Portal	5/31/2016	WK1.2NUS-PS1AC-AP	16255a	J3018	$ 7,399	177	Each
POS Portal	5/31/2016	RA3NUS-PS1AC-AP	16255d	J3022	$ 1,224	51	Each
POS Portal	6/30/2016	RA3NUS-PS1AC-MS	16272	J3259	$ 338	15	Each
POS Portal	6/30/2016	RA3NUS-PS1AC-MS	16271	J3263	$ 338	15	Each
POS Portal	6/30/2016	WK1.2NUS-PS1AC-AP	16301	J3310	$ 8,736	209	Each
POS Portal	6/30/2016	RA3NUS-PS1AC-AP	16302	J3311	$ 1,344	56	Each
POS Portal	6/30/2016	WK1.2NUS-PS1AC-AP	16303	J3312	$ (42)	(1)	Each
POS Portal	6/30/2016	RA3NUS-PS1AC-AP	16303	J3312	$ (2,897)	(100)	Each
POS Portal	7/8/2016	RA3NUS-TF1PN-CL	16295	J37	$ 15,400	1,000	Each
POS Portal	7/8/2016	RA3NUS-TF1PN-CL	16296	J38	$ 15,400	1,000	Each
POS Portal	7/31/2016	WK1.2NUS-PS1AC-AP	16335b	J171	$ 585	14	Each
POS Portal	7/31/2016	RA3NUS-PS1AC-AP	16335	J172	$ 1,512	63	Each
POS Portal	7/31/2016	WK1.2NUS-PS1AC-AP	16335a	J174	$ 4,305	103	Each
POS Portal	8/31/2016	WK1.2NUS-PS1AC-AP	16392	J594	$ 5,141	123	Each
POS Portal	8/31/2016	RA3NUS-PS1AC-AP	16393	J595	$ 1,728	72	Each
POS Portal	9/30/2016	WK1.2NUS-PS1AC-AP	16434	J970	$ 4,222	101	Each
POS Portal	9/30/2016	RA3NUS-PS1AC-AP	16435	J971	$ 1,560	65	Each
POS Portal	10/27/2016	RA3NUS-PS1AC-MS	16455	J1212	$ 450	20	Each
POS Portal	10/31/2016	RA3NUS-PS1AC-AP	16484	J1354	$ 24	1	Each
POS Portal	10/31/2016	WK1.2NUS-PS1AC-AP	16483	J1356	$ 3,344	80	Each
POS Portal	10/31/2016	RA3NUS-PS1AC-AP	16485	J1357	$ 1,680	70	Each
POS Portal	11/30/2016	WKC2XNUS-AN1AC-AN	16531 vcpa	J1754	$ 6,800	100	Each
POS Portal	11/30/2016	WKC2XNUS-AN1AC-AN	16532 VCPA	J1755	$ 5,236	77	Each
POS Portal	11/30/2016	RA3NUS-PS1AC-AP	16532 VCPA	J1755	$ 432	18	Each
POS Portal	11/30/2016	WK1.2NUS-PS1AC-AP	16530 vcpa	J1757	$ 4,473	107	Each
POS Portal	11/30/2016	RA3NUS-PS1AC-AP	16533 vcpa	J1759	$ 360	15	Each
POS Portal	11/30/2016	WK1.2NUS-GEAC-WN	16534 Vcpa	J1760	$ 627	15	Each
POS Portal	12/31/2016	WK1.2NUS-PS1AC-AP	16566	J2149	$ 1,630	39	Each
POS Portal	12/31/2016	WKC2XNUS-AN1AC-AN	16567	J2150	$ 9,248	136	Each
POS Portal	12/31/2016	RA3NUS-PS1AC-AP	16567	J2150	$ 1,032	43	Each
POS Portal	1/31/2017	WK1.2NUS-PS1AC-AP	16611 vcpa	J2738	$ 3,302	79	Each
POS Portal	1/31/2017	WK1.2NUS-PS1AC-AP	16611 vcpa	J2738	$ (84)	(2)	Each
POS Portal	1/31/2017	WKC2XNUS-AN1AC-AN	16612 vcpa	J2739	$ 5,916	87	Each
POS Portal	1/31/2017	RA3NUS-PS1AC-AP	16612 vcpa	J2739	$ 504	21	Each
POS Portal	1/31/2017	WKC2XNUS-AN1AC-AN	16613 vcpa	J2740	$ 4,284	63	Each
POS Portal	2/21/2017	RA3NUS-TF1AC-TF	16650	J2925	$ 15,400	1,000	Each
POS Portal	2/21/2017	RA3NUS-TF1PNTF	16652	J2927	$ 15,400	1,000	Each
POS Portal	2/28/2017	WK1.2NUS-PS1AC-AP	16683 vspa	J3166	$ 2,090	50	Each
POS Portal	2/28/2017	RA3NUS-PS1AC-AP	16684 vspa	J3167	$ 1,104	46	Each
POS Portal	2/28/2017	WKC2XNUS-AN1AC-AN	16685 vspa	J3170	$ 8,772	129	Each
POS Portal	3/31/2017	WK1.2NUS-PS1AC-AP	16723-vspa	J3577	$ 293	7	Each
POS Portal	3/31/2017	WKC2XNUS-AN1AC-AN	16726-vspa	J3580	$ 544	8	Each
POS Portal	3/31/2017	WK1.2NUS-GEAC-WN	16726-vspa	J3580	$ 125	3	Each
POS Portal	3/31/2017	RA3NUS-GE-AC-WN	16727-vspa	J3581	$ 48	2	Each
POS Portal	3/31/2017	ND2NUS-GEAC-WN	16727-vspa	J3581	$ -	50	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	3/31/2017	ND2NUS-PS1AC-PSK	16727-vspa	J3581	$ -	50	Each
POS Portal	3/31/2017	WKC2XNUS-AN1AC-AN	16728-vspa	J3582	$ 9,792	144	Each
POS Portal	3/31/2017	WK1.2NUS-PS1AC-AP	16724-vspa	J3584	$ 1,797	43	Each
POS Portal	3/31/2017	RA3NUS-PS1AC-AP	16725-vspa	J3586	$ 1,176	49	Each
POS Portal	4/27/2017	RA3NUS-TF1PNTF	16763	J3753	$ 21,560	1,400	Each
POS Portal	4/27/2017	RA3NUS-TF1PNTF	16764	J3754	$ 9,240	600	Each
POS Portal	4/27/2017	RA3NUS-PS1AC-MS	16765	J3755	$ 158	7	Each
POS Portal	4/30/2017	WK1.2NUS-PS1AC-AP	16791-vcpa	J3918	$ 2,592	62	Each
POS Portal	4/30/2017	RA3NUS-PS1AC-AP	16792-vcpa	J3919	$ 480	20	Each
POS Portal	4/30/2017	WKC2XNUS-AN1AC-AN	16794-vcpa	J3921	$ 8,704	128	Each
POS Portal	4/30/2017	WK1.2NUS-GEAC-WN	16793-vcpa	J4792	$ 42	1	Each
POS Portal	5/31/2017	WK1.2NUS-PS1AC-AP	16852-vcpa	J4256	$ 4,389	105	Each
POS Portal	5/31/2017	RA3NUS-GE-AC-WN	16853-vcpa	J4257	$ 240	10	Each
POS Portal	5/31/2017	WKC2XNUS-AN1AC-AN	16856-vcpa	J4260	$ 10,268	151	Each
POS Portal	5/31/2017	RA3NUS-PS1AC-AP	16854-vcpa	J4788	$ 168	7	Each
POS Portal	5/31/2017	WK1.2NUS-GEAC-WN	16854-vcpa	J4788	$ 2,687	70	Each
POS Portal	5/31/2017	WK1.2NUS-GEAC-WN	16855-vcpa	J4790	$ 334	8	Each
POS Portal	6/29/2017	RA3NUS-TS1AC-FF	16863	J4370	$ 19,250	1,250	Each
POS Portal	6/29/2017	RA3NUS-TS1AC-FF	16866	J4373	$ 19,250	1,250	Each
POS Portal	6/29/2017	RA3NUS-PS1AC-MS	16867	J4374	$ 225	10	Each
POS Portal	6/29/2017	RA3NUS-PS1AC-MS	16868	J4375	$ 158	7	Each
POS Portal	6/30/2017	WK1.2NUS-PS1AC-AP	16879 vcpa	J4476	$ 3,051	73	Each
POS Portal	6/30/2017	RA3NUS-GE-AC-WN	16880-vcpa	J4477	$ 144	6	Each
POS Portal	6/30/2017	RA3NUS-PS1AC-AP	16881 vcpa	J4478	$ 552	23	Each
POS Portal	6/30/2017	WKC2XNUS-AN1AC-AN	16883 vcpa	J4480	$ 6,936	102	Each
POS Portal	6/30/2017	WK1.2NUS-GEAC-WN	16882 vcpa	J4786	$ 5,518	132	Each
POS Portal	7/31/2017	WK1.2NUS-PS1AC-AP	16957 vcpa	J350	$ 2,090	50	Each
POS Portal	7/31/2017	RA3NUS-PS1AC-AP	16958 vcpa	J351	$ 528	22	Each
POS Portal	7/31/2017	WK1.2NUS-GEAC-WN	16959 vcpa	J352	$ (752)	(18)	Each
POS Portal	7/31/2017	WKC2XNUS-AN1AC-AN	16961 vcpa	J354	$ 6,052	89	Each
POS Portal	7/31/2017	RA3NUS-GE-AC-WN	16960 vcpa	J4260	$ (24)	(1)	Each
POS Portal	8/17/2017	RA3NUS-TS1AC-FF	16966	J398	$ 15,400	1,000	Each
POS Portal	8/17/2017	RA3NUS-TS1AC-FF	16967	J399	$ 15,400	1,000	Each
POS Portal	8/31/2017	WK1.2NUS-PS1AC-AP	17026 vcpa	J759	$ 5,309	127	Each
POS Portal	8/31/2017	RA3NUS-PS1AC-AP	17028 vcpa	J761	$ 936	39	Each
POS Portal	8/31/2017	WKC2XNUS-AN1AC-AN	17029 vcpa	J762	$ 10,948	161	Each
POS Portal	8/31/2017	RA3NUS-GE-AC-WN	17027 vcpa	J3923	$ 120	5	Each
POS Portal	9/30/2017	WK1.2NUS-PS1AC-AP	17064 vcpa	J853	$ 3,762	90	Each
POS Portal	9/30/2017	WK1.2NUS-PS1AC-AP	17065 vcpa	J854	$ 4,013	96	Each
POS Portal	9/30/2017	RA3NUS-PS1AC-AP	17066 vcpa	J855	$ 504	21	Each
POS Portal	9/30/2017	WKC2XNUS-AN1AC-AN	17067 vcpa	J856	$ 15,572	229	Each
POS Portal	10/31/2017	RA3NUS-TS1AC-FF	17080	J1403	$ 13,860	900	Each
POS Portal	10/31/2017	RA3NUS-TS1AC-FF	17081	J1406	$ 1,540	100	Each
POS Portal	10/31/2017	RA3NUS-PS1AC-AP	17096 vcpa	J1625	$ 600	25	Each
POS Portal	10/31/2017	WK1.2NUS-GEAC-WN	17097 vcpa	J1626	$ 502	12	Each
POS Portal	10/31/2017	WKC2XNUS-AN1AC-AN	17098 vcpa	J1627	$ 680	10	Each
POS Portal	10/31/2017	WKC2XNUS-AN1AC-AN	17099 vcpa	J1628	$ 9,248	136	Each
POS Portal	11/30/2017	RA3NUS-PS1AC-AP	17235 vcpa	J2532	$ 576	24	Each
POS Portal	11/30/2017	WKC2XNUS-AN1AC-AN	17235	J3941	$ 8,908	131	Each
POS Portal	12/6/2017	RA3NUS-TS1AC-FF	17141	J1736	$ 23,100	1,500	Each
POS Portal	12/6/2017	RA3NUS-TS1AC-FF	17142	J1737	$ 15,400	1,000	Each
POS Portal	12/6/2017	RA3NUS-TS1AC-FF	17143	J1738	$ 19,250	1,250	Each
POS Portal	12/6/2017	RA3NUS-TS1AC-FF	17144	J1739	$ 19,250	1,250	Each
POS Portal	12/31/2017	WK1.2NUS-PS1AC-AP	17201 vcpa	J2145	$ 4,431	106	Each
POS Portal	12/31/2017	RA3NUS-PS1AC-AP	17202vcpa	J2146	$ 120	5	Each
POS Portal	12/31/2017	WK1.2NUS-GEAC-WN	17203vcpa	J2147	$ 42	1	Each
POS Portal	12/31/2017	WKC2XNUS-AN1AC-AN	17204 vcpa	J2150	$ 12,988	191	Each
POS Portal	1/19/2018	RA3NUS-TS1AC-FF	17226	J2396	$ 11,550	750	Each
POS Portal	1/19/2018	RA3NUS-TS1AC-FF	17227	J2397	$ 19,250	1,250	Each
POS Portal	1/31/2018	RA3NUS-PS1AC-AP	17274 vcpa	J3041	$ 216	9	Each
POS Portal	1/31/2018	WK1.2NUS-GEAC-WN	17275 vcpa	J3042	$ 1,254	30	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	1/31/2018	WKC2XNUS-AN1AC-AN	17276vcpa	J3043	$ 1,292	19	Each
POS Portal	1/31/2018	WKC2XNUS-AN1AC-AN	17278vcpa	J3045	$ 612	9	Each
POS Portal	1/31/2018	WKC2XNUS-AN1AC-AN	17279vcpa	J3046	$ 10,472	154	Each
POS Portal	1/31/2018	WKC2XNUS-AN1AC-AN	17277vcpa	J3327	$ 47,600	700	Each
POS Portal	2/9/2018	WKC2XNUS-AN1BB-AN	17264	J2844	$ 17,000	250	Each
POS Portal	2/19/2018	WKC2XNUS-AN1AC-AN	17271	J2971	$ 42,160	620	Each
POS Portal	2/20/2018	RA3NUS-TF1AC-TF	CN 17227	J3050	$ (15)	(1)	Each
POS Portal	2/28/2018	WK1.2NUS-PS1AC-AP	17318 vcpa	J3450	$ 1,212	29	Each
POS Portal	2/28/2018	WKC2XNUS-AN1AC-AN	17320 vcpa	J3452	$ 3,128	46	Each
POS Portal	2/28/2018	WKC2XNUS-AN1AC-AN	17321 vcpa	J3453	$ 3,672	54	Each
POS Portal	2/28/2018	RA3NUS-PS1AC-AP	17319 vcpa	J3455	$ 24	1	Each
POS Portal	3/13/2018	WKC2XNUS-AN1AC-AN	17305	J3337	$ 29,580	435	Each
POS Portal	3/15/2018	WKC2XNUS-AN1AC-AN	17306	J3341	$ 4,080	60	Each
POS Portal	3/31/2018	WK1.2NUS-PS1AC-AP	17364 vcpa	J3654	$ 418	10	Each
POS Portal	3/31/2018	WK1.2NUS-PS1AC-AP	17364 vcpa	J3654	$ 1,714	41	Each
POS Portal	4/11/2018	WKC2XNUS-AN1AC-AN	17342	J3557	$ 44,200	650	Each
POS Portal	4/30/2018	WK2NUSGEAC-WN	17401 vcpa	J4521	$ 42	1	Each
POS Portal	4/30/2018	WK1.2NUS-PS1AC-AP	17402 vcpa	J4522	$ 1,630	39	Each
POS Portal	4/30/2018	RA3NUS-PS1AC-AP	17403 vcpa	J4523	$ 216	9	Each
POS Portal	5/21/2018	WKC2XNUS-AN1BB-AN	17416	J4804	$ 20,400	300	Each
POS Portal	5/22/2018	WKC2XNUS-AN1BB-AN	17419	J4802	$ 23,800	350	Each
POS Portal	5/24/2018	WKC2XNUS-AN1BB-AN	17421	J4828	$ 40,800	600	Each
POS Portal	5/31/2018	WK1.2NUS-PS1AC-AP	17455 vcpa	J4972	$ 1,923	46	Each
POS Portal	5/31/2018	RA3NUS-PS1AC-AP	17456 vcpa	J4973	$ 96	4	Each
POS Portal	6/21/2018	RA3NUS-TS1AC-FF	17467	J5217	$ 7,700	500	Each
POS Portal	6/21/2018	RA3NUS-TS1AC-FF	17468	J5218	$ 7,700	500	Each
POS Portal	6/29/2018	WKC2XNUS-AN1BB-AN	17473	J5258	$ 25,500	375	Each
POS Portal	6/30/2018	WK2NUSGEAC-WN	17479 vcpa	J5274	$ 42	1	Each
POS Portal	6/30/2018	WK1.2NUS-PS1AC-AP	17480 vcpa	J5275	$ 2,717	65	Each
POS Portal	6/30/2018	WK1.2NUS-PS1AC-AP	17481 vcpa	J5276	$ 1,087	26	Each
POS Portal	6/30/2018	RA3NUS-PS1AC-AP	17482 vcpa	J5277	$ 24	1	Each
POS Portal	7/5/2018	WKC2XBTNUS-AN1BB-AN	17483	J6	$ 34,000	500	Each
POS Portal	7/31/2018	WK1.2NUS-PS1AC-AP	17560 vcpa	J300	$ 2,090	50	Each
POS Portal	7/31/2018	RA3NUS-PS1AC-AP	17561 vcpa	J301	$ 168	7	Each
POS Portal	7/31/2018	WKC2XBTNUS-AN1AC-AN	17562 vcpa	J302	$ 136	2	Each
POS Portal	8/15/2018	WKC2XNUS-AN1BB-AN	17525	J327	$ 39,440	580	Each
POS Portal	8/31/2018	WK1.2NUS-PS1AC-AP	17615 vcpa	J625	$ 1,129	27	Each
POS Portal	8/31/2018	RA3NUS-PS1AC-AP	17616 vcpa	J626	$ 96	4	Each
POS Portal	8/31/2018	RA3NUS-PS1AC-AP	17617 vcpa	J627	$ 192	8	Each
POS Portal	8/31/2018	WKC2XBTNUS-AN1BB-AN	17618 vcpa	J628	$ 3,264	48	Each
POS Portal	9/21/2018	RA3NUS-TS1AC-FF	17615	J634	$ 770	50	Each
POS Portal	9/28/2018	WKC2XNUS-AN1BB-AN	17622	J724	$ 20,400	300	Each
POS Portal	9/30/2018	WK2NUSGEAC-WN	17628vcpa	J855	$ 42	1	Each
POS Portal	9/30/2018	WK1.2NUS-PS1AC-AP	17629vcpa	J856	$ 2,508	60	Each
POS Portal	9/30/2018	WKC2XBTNUS-AN1BB-AN	17630 vcpa	J857	$ 19,924	293	Each
POS Portal	9/30/2018	WKC2XBTNUS-AN1BB-AN	17630 vcpa	J857	$ (59)	(1)	Each
POS Portal	10/31/2018	WK1.2NUS-PS1AC-AP	vcpa 17704	J1458	$ 836	20	Each
POS Portal	10/31/2018	RA3NUS-PS1AC-AP	17706 vcpa	J1460	$ 168	7	Each
POS Portal	10/31/2018	WKC2XBTNUS-AN1BB-ANTE	17708 vcpa	J1461	$ 21,080	310	Each
POS Portal	10/31/2018	RA3NUS-PS1AC-AP	17705 vcpa	J1463	$ 168	7	Each
POS Portal	11/1/2018	WKC2XNUS-AN1BB-AN	17673	J1380	$ 25,500	375	Each
POS Portal	11/14/2018	WKC2XNUS-AN1BB-AN	17698	J1439	$ 14,960	220	Each
POS Portal	11/26/2018	RA3NUS-TS1AC-FF	17706	J1478	$ 3,249	211	Each
POS Portal	11/26/2018	RA3NUS-TS1AC-FF	17707	J1479	$ 3,249	211	Each
POS Portal	11/26/2018	RA3NUS-TS1AC-FF	17708	J1480	$ 16,601	1,078	Each
POS Portal	11/26/2018	RA3NUS-TS1AC-FF	17709	J1481	$ 7,700	500	Each
POS Portal	11/29/2018	WKC2XBTNUS-AN1BB-AN	17712	J1531	$ 34,000	500	Each
POS Portal	11/30/2018	WK2NUSGEAC-WN	17721	J1632	$ 42	1	Each
POS Portal	11/30/2018	WK1.2NUS-PS1AC-AP	17722	J1633	$ 1,212	29	Each
POS Portal	11/30/2018	RA3NUS-PS1AC-AP	17723	J1634	$ 288	12	Each
POS Portal	11/30/2018	WKC2XBTNUS-AN1BB-ANTE	17724	J1635	$ 20,808	306	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	12/21/2018	RA3NUS-TS1AC-FF	17751	J1895	$ 16,170	1,050	Each
POS Portal	12/21/2018	RA3NUS-TS1AC-FF	17751	J1895	$ -	21	Each
POS Portal	12/21/2018	RA3NUS-TS1AC-FF	17752	J1898	$ 16,170	1,050	Each
POS Portal	12/21/2018	RA3NUS-TS1AC-FF	17752	J1898	$ -	21	Each
POS Portal	12/27/2018	WKC2XBTNUS-AN1BB-AN	17758	J1973	$ 20,400	300	Each
POS Portal	12/31/2018	WK1.2NUS-PS1AC-AP	17786vcps	J2152	$ 209	5	Each
POS Portal	12/31/2018	RA3NUS-PS1AC-AP	17787 vcps	J2153	$ (192)	(8)	Each
POS Portal	12/31/2018	WKC2XBTNUS-AN1BB-AN	17788 vcpa	J2154	$ 14,076	207	Each
POS Portal	1/7/2019	WKC2XNUS-AN1BB-AN	17788	J2229	$ 13,600	200	Each
POS Portal	1/30/2019	WKC2XNUS-AN1BB-AN	17813	J2571	$ 748	11	Each
POS Portal	1/30/2019	WKC2XNUS-AN1BB-AN	17814	J2572	$ 15,572	229	Each
POS Portal	1/30/2019	WKC2XNUS-AN1BB-AN	17814	J2572	$ -	5	Each
POS Portal	1/30/2019	WKC2XNUS-AN1BB-AN	17812	J2575	$ 680	10	Each
POS Portal	1/31/2019	WK1.2NUS-PS1AC-AP	17842vcpa	J2674	$ 1,087	26	Each
POS Portal	1/31/2019	RA3NUS-PS1AC-AP	17843 vcpa	J2675	$ 528	22	Each
POS Portal	1/31/2019	WKC2XBTNUS-AN1BB-AN	17843 vcpa	J2675	$ (204)	(3)	Each
POS Portal	2/5/2019	WKC2X-PSPKEK	17823	J2646	$ 580	10	Each
POS Portal	2/5/2019	WKC2XBT-PSPKEK	17823	J2646	$ 27,000	450	Each
POS Portal	2/28/2019	WK1.2NUS-PS1AC-AP	17900vcpa	J3032	$ 293	7	Each
POS Portal	2/28/2019	WK1.2NUS-PS1AC-AP	17901vcpa	J3033	$ 543	13	Each
POS Portal	3/14/2019	WKC2XBTNUS-AN1BB-AN	17899 rev 2	J4156	$ 15,816	240	Each
POS Portal	3/19/2019	WKC2XBTNUS-AN1BB-AN	17902 rev	J3148	$ 9,600	160	Each
POS Portal	3/31/2019	WK1.2NUS-PS1AC-AP	17922vcpa	J3332	$ 1,129	27	Each
POS Portal	3/31/2019	WK2NUSGEAC-WN	17924 vcpa	J3334	$ 42	1	Each
POS Portal	3/31/2019	RA3NUS-PS1AC-AP	17923vcpa	J3336	$ 24	1	Each
POS Portal	4/2/2019	C2XBCS1-FD3.35.1-ANTE	17916	J3325	$ 3,000	50	Each
POS Portal	4/2/2019	C2XCS1-FD35.83.1-ante	17916	J3325	$ 1,740	30	Each
POS Portal	4/5/2019	WKC2XBTNUS-AN1BB-AN	17917	J3345	$ 21,000	350	Each
POS Portal	4/12/2019	NWP2CS1-FD11.88.1-AN	17943	J3440	$ 18,800	200	Each
POS Portal	4/12/2019	NWP2CS1-FD11.88.1-ANTE	17943	J3440	$ 7,050	75	Each
POS Portal	4/12/2019	NWP2+CS1-FD0.17.1-AN	17943	J3440	$ 7,450	50	Each
POS Portal	4/12/2019	NWP2+CS1-FD0.17.1-ANTE	17943	J3440	$ 2,980	20	Each
POS Portal	4/18/2019	C2XCS1-FD35.83.1-AN	17949	J3591	$ 4,060	70	Each
POS Portal	4/23/2019	WKC2XBTNUS-AN1BB-AN	17959	J3740	$ 24,000	400	Each
POS Portal	4/25/2019	WKC2XBTNUS-AN1BB-AN	17962	J3755	$ 1,200	20	Each
POS Portal	4/25/2019	WKC2XBTNUS-AN1BB-AN	17963	J3756	$ 4,800	80	Each
POS Portal	4/30/2019	WK1.2NUS-PS1AC-AP	17991	J3794	$ 418	10	Each
POS Portal	4/30/2019	WK1.2NUS-PS1AC-AP	17992 vcpa	J3795	$ 84	2	Each
POS Portal	5/20/2019	wkc2xBT-DIST	18006	J3902	$ 1,500	25	Each
POS Portal	5/20/2019	wkc2xBT-DIST	18007	J3903	$ 1,500	25	Each
POS Portal	5/23/2019	WKC2XBTNUS-AN1BB-AN	18009	J3912	$ 18,000	300	Each
POS Portal	5/31/2019	WK1.2NUS-PS1AC-AP	18013 vcpa	J3954	$ 2,341	56	Each
POS Portal	5/31/2019	RA3NUS-PS1AC-AP	18014 vcpa	J3955	$ 48	2	Each
POS Portal	5/31/2019	WKC2XNUS-AN1AC-AN	18015 vcpa	J3956	$ 136	2	Each
POS Portal	6/4/2019	WKC2XNUS-AN1BB-AN	18016	J3960	$ 17,400	300	Each
POS Portal	6/7/2019	wkc2xBT-DIST	18040	J3987	$ 1,500	25	Each
POS Portal	6/7/2019	wkc2xBT-DIST	18041	J3990	$ 1,500	25	Each
POS Portal	6/14/2019	WKC2XNUS-AN1BB-AN	18049	J4317	$ 23,200	400	Each
POS Portal	6/17/2019	WKC2XNUS-AN1BB-AN	18053	J4246	$ 11,600	200	Each
POS Portal	6/21/2019	WKC2XBTNUS-AN1BB-AN	18061	J4263	$ 12,000	200	Each
POS Portal	6/28/2019	WKC2XBTNUS-AN1BB-AN	18072	J4321	$ 12,000	200	Each
POS Portal	6/28/2019	WKC2XBTNUS-AN1BB-AN	18073	J4322	$ 28,500	475	Each
POS Portal	6/30/2019	WK1.2NUS-PS1AC-AP	18101	J4435	$ 794	19	Each
POS Portal	6/30/2019	RA30ACAP	18101	J4435	$ (48)	(2)	Each
POS Portal	7/2/2019	WKC2XBTNUS-AN1BB-AN	18079	J1	$ 1,500	25	Each
POS Portal	7/19/2019	WKC2XNUS-AN1BB-AN	18112	J94	$ 17,700	300	Each
POS Portal	7/19/2019	WKC2XBTNUS-AN1AC-AN	18112	J94	$ 30,000	500	Each
POS Portal	7/19/2019	wkc2xBT-DIST	18113	J95	$ 1,500	25	Each
POS Portal	7/19/2019	wkc2xBT-DIST	18114	J96	$ 1,500	25	Each
POS Portal	7/31/2019	WK1.2NUS-PS1AC-AP	18141 vcpa	J201	$ 42	1	Each
POS Portal	8/30/2019	WKC2XBTNUS-AN1BB-AN	18156	J309	$ 30,000	500	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	8/30/2019	WKC2XNUS-AN1BB-AN	18156	J309	$ 17,700	300	Each
POS Portal	8/31/2019	WK2NUSGEAC-WN	18181 vcpa	J345	$ 209	5	Each
POS Portal	8/31/2019	WK1.2NUS-PS1AC-AP	18182 vcpa	J346	$ 711	17	Each
POS Portal	8/31/2019	RA3NUS-PS1AC-AP	18183 vcpa	J347	$ 168	7	Each
POS Portal	8/31/2019	WKC2XBTNUS-AN1BB-AN	18184 vcpa	J348	$ 544	8	Each
POS Portal	9/17/2019	wkc2xBT-DIST	18186	J511	$ 1,500	25	Each
POS Portal	9/17/2019	wkc2xBT-DIST	18187	J512	$ 2,220	37	Each
POS Portal	9/27/2019	WKC2XNUS-AN1BB-AN	18195	J640	$ 29,000	500	Each
POS Portal	9/30/2019	WK1.2NUS-PS1AC-AP	18374vcpa	J1497	$ 251	6	Each
POS Portal	9/30/2019	RA3NUS-PS1AC-AP	18374vcpa	J1497	$ 264	11	Each
POS Portal	10/7/2019	WKC2XNUS-AN1BB-AN	18219	J686	$ 29,000	500	Each
POS Portal	10/10/2019	WKC2XBTNUS-AN1BB-AN	18223	J692	$ 10,800	180	Each
POS Portal	10/10/2019	WKC2XBTNUS-AN1BB-AN	18224	J693	$ 16,200	270	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18248	J757	$ 16,680	278	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18249	J760	$ 2,460	41	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18250	J761	$ 3,660	61	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18251	J762	$ 480	8	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18252	J763	$ 720	12	Each
POS Portal	10/31/2019	WKC2XBTNUS-AN1BB-AN	18253	J764	$ 18,000	300	Each
POS Portal	10/31/2019	WK1.2NUS-PS1AC-AP	18277vcpa	J969	$ 42	1	Each
POS Portal	10/31/2019	RA3NUS-PS1AC-AP	18277vcpa2	J1144	$ 288	12	Each
POS Portal	11/30/2019	WK1.2NUS-PS1AC-AP	18307vcpaa	J1216	$ 167	4	Each
POS Portal	11/30/2019	WK1.2NUS-PS1AC-AP	18308vcpa	J1217	$ 627	15	Each
POS Portal	12/3/2019	WKC2XBTNUS-AN1AC-AN	18302	J1211	$ 2,460	41	Each
POS Portal	12/3/2019	WKC2XBTNUS-AN1AC-AN	18303	J1212	$ 480	8	Each
POS Portal	12/3/2019	WKC2XBTNUS-AN1AC-AN	18304	J1213	$ 720	12	Each
POS Portal	12/3/2019	WKC2XBTNUS-AN1AC-AN	18305	J1214	$ 16,680	278	Each
POS Portal	12/3/2019	WKC2XBTNUS-AN1AC-AN	18306	J1215	$ 3,660	61	Each
POS Portal	12/16/2019	WKC2XBTNUS-AN1AC-AN	18333	J1332	$ 10,800	180	Each
POS Portal	12/16/2019	WKC2XBTNUS-AN1AC-AN	18334	J1333	$ 7,200	120	Each
POS Portal	12/23/2019	WKC2XNUS-AN1BB-AN	18341	J1371	$ 22,500	500	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18343	J1373	$ 4,500	100	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18346	J1378	$ 480	8	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18345	J1380	$ 720	12	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18344	J1382	$ 16,680	278	Each
POS Portal	12/23/2019	WKC2XNUS-AN1BB-AN	18342	J1384	$ 22,500	500	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18347	J1385	$ 2,460	41	Each
POS Portal	12/23/2019	WKC2XBTNUS-AN1BB-AN	18348	J1386	$ 3,660	61	Each
POS Portal	12/31/2019	WK1.2NUS-PS1AC-AP	18374vcpaa	J1551	$ 167	4	Each
POS Portal	2/29/2020	WK1.2NUS-PS1AC-AP	18513	J2721	$ 84	2	Each
POS Portal	3/10/2020	wkc2xBT-DIST	18456	J2287	$ 30,000	500	Each
POS Portal	3/16/2020	WKC2XBTNUS-AN1BB-AN	18460	J2311	$ 43,800	730	Each
POS Portal	3/23/2020	wkc2xBT-DIST	18469	J2320	$ 21,000	350	Each
POS Portal	3/23/2020	wkc2xBT-DIST	18470	J2321	$ 15,000	250	Each
POS Portal	3/27/2020	WKC2XBTNUS-AN1BB-AN	18475	J2326	$ 15,000	250	Each
POS Portal	4/24/2020	WKC2XBTNUS-AN1BB-AN	18517	J2978	$ 45,000	750	Each
POS Portal	4/30/2020	WK2NUSGEAC-WN	18549 vcpa	J3180	$ 1,087	26	Each
POS Portal	4/30/2020	WK1.2NUS-PS1AC-AP	18550 vcpa	J3181	$ 125	3	Each
POS Portal	4/30/2020	RA3NUS-PS1AC-AP	18551 vcpa	J3185	$ 216	9	Each
POS Portal	4/30/2020	WKC2XBTNUS-AN1BB-AN	18553 vcpa	J3186	$ 2,176	32	Each
POS Portal	4/30/2020	WKC2XNUS-AN1BB-AN	18553 vcpa	J3186	$ 7,344	108	Each
POS Portal	4/30/2020	RA3NUS-GEAC-WN	18553 vcpa	J3186	$ 72	3	Each
POS Portal	4/30/2020	RA3NUS-PS1AC-AP	18552 vcpa	J3188	$ 168	7	Each
POS Portal	5/7/2020	WKC2XBTNUS-AN1BB-AN	18549	J3195	$ 2,400	40	Each
POS Portal	5/7/2020	WKC2XBTNUS-AN1BB-AN	18550	J3196	$ 6,000	100	Each
POS Portal	5/7/2020	WKC2XBTNUS-AN1BB-AN	18551	J3197	$ 5,400	90	Each
POS Portal	5/7/2020	WKC2XBTNUS-AN1BB-AN	18552	J3198	$ 2,400	40	Each
POS Portal	6/1/2020	WKC2XBTNUS-AN1BB-AN	18566	J3575	$ 15,000	250	Each
POS Portal	6/30/2020	WK1.2NUS-PS1AC-AP	18631 vcpa	J3930	$ 42	1	Each
POS Portal	7/15/2020	WKC2XBTNUS-AN1BB-AN	18633	J37	$ 7,200	120	Each
POS Portal	7/15/2020	WKC2XBTNUS-AN1BB-AN	18634	J38	$ 18,000	300	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
POS Portal	7/15/2020	WKC2XBTNUS-AN1BB-AN	18635	J39	$ 4,800	80	Each
POS Portal	8/14/2020	WKC2XBTNUS-AN1BB-AN	18685	J238	$ 4,800	80	Each
POS Portal	8/14/2020	WKC2XBTNUS-AN1BB-AN	18686	J239	$ 7,200	120	Each
POS Portal	8/25/2020	WKC2XBTNUS-AN1BB-AN	18689	J255	$ 18,000	300	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18692	J287	$ 15,000	250	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18693	J290	$ 6,000	100	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18694	J292	$ 12,000	200	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18695	J293	$ 4,800	80	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18696	J294	$ 7,620	127	Each
POS Portal	9/1/2020	wkc2xBT-DIST	18697	J295	$ 2,700	45	Each
POS Portal	9/16/2020	WKC2XBTNUS-AN1BB-AN	18726	J336	$ 7,200	120	Each
POS Portal	9/16/2020	WKC2XBTNUS-AN1BB-AN	18727	J337	$ 4,800	80	Each
POS Portal	9/16/2020	WKC2XBTNUS-AN1BB-AN	18728	J338	$ 18,000	300	Each
Prima Management Services (Pvt) Ltd,	12/31/2013	RA20ACTE	15340	J1514	$ 30	1	Each
Prima Management Services (Pvt) Ltd,	12/31/2013	WK20ACTE	15340	J1514	$ 45	1	Each
Prima Management Services (Pvt) Ltd,	12/31/2013	NO2.0ACTE	15340	J1514	$ 100	1	Each
Priority Payment Systems	9/20/2016	WKC2XNUS-AC-PP	16398	J649	$ 650	10	Each
Priority Payment Systems	7/6/2018	NDWP2-GEAC- TE	17485	J8	$ 690	6	Each
Priority Payment Systems	9/6/2018	WKC2XBTNUS-PG1-PP	17605	J583	$ 7,200	150	Each
Priority Payment Systems	12/20/2018	NDPOS-PP	17750	J1815	$ 777	3	Each
Priority Payment Systems	12/18/2019	WKC2XBT-TE	18337	J1344	$ 354	6	Each
Priority Payment Systems	12/18/2019	NDPOS-ACTE	18337	J1344	$ 1,245	5	Each
Profit Rhino	12/7/2017	RA30ACTE	17150	J1749	$ 140	5	Each
Promoción y Operación S.A. de C.V.	9/2/2014	WK20PRS001	15666	J426	$ 34,300	980	Each
ProPay	12/22/2017	WKC2XBT-NUSBL-PP2	17182	J2013	$ 112,000	2,000	Each
ProPay	12/30/2017	WKC2XBT-NUSVG-PP2	17195	J2099	$ 114,500	2,000	Each
ProPay	3/30/2018	WKC2XBT-TE	17322	J3478	$ 1,680	30	Each
ProPay	9/28/2018	WKC2XBT-NUSBL-PP2	17627	J854	$ 112,000	2,000	Each
ProPay	9/28/2018	WKC2XBT-NUSBL-PP2	17627	J854	$ -	40	Each
ProPay	1/16/2019	WKC2XBT-TE	17800	J2418	$ 1,300	20	Each
ProPay	11/25/2019	WKC2XBT-TE	18295	J1200	$ 1,680	30	Each
Punchey, Inc	9/18/2014	RA30ACTE	15680	J551	$ 125	5	Each
Punchey, Inc	9/18/2014	RA30ACHD	15680	J551	$ 125	5	Each
Querubi Technologies	8/2/2016	WK1.2NUS-AC-TEGW	16369	J467	$ 90	2	Each
Rakuten Inc	1/17/2014	RAK30RK	15357	J1499	$ 80,000	4,000	Each
Rakuten Inc	2/20/2014	RAK30RK	15377	J1695	$ 80,000	4,000	Each
Rakuten Inc	3/14/2014	RAK30RK	15410	J1872	$ 80,000	4,000	Each
Rakuten Inc	4/17/2014	RAK30RK	15440	J3511	$ 80,000	4,000	Each
Rakuten Inc	5/16/2014	RAK30RK	15477	J2630	$ 80,000	4,000	Each
RBC Royal Bank (Aruba) N.V.	10/16/2015	no21ACHY	16034	J859	$ 14,250	150	Each
RBC Royal Bank (Aruba) N.V.	1/25/2017	BTWKC2XLBS-RB1RB-HY	16603	J2680	$ 7,400	100	Each
RBC Royal Bank (Bahamas) Limited	8/19/2016	RA30ACHY	16355	J350	$ 6,000	200	Each
RBC Royal Bank (Bahamas) Limited	1/25/2017	BTWKC2XLBS-RB1RB-HY	16602	J2679	$ 33,300	450	Each
RBC Royal Bank (Bahamas) Limited	7/12/2019	WKC2XBTLBS-RB1BB-HY	18108	J64	$ 4,440	60	Each
RBC Royal Bank (Barbados) Limited	10/16/2015	no21ACHY	16032	J857	$ 9,500	100	Each
RBC Royal Bank (Barbados) Limited	1/25/2017	BTWKC2XLBS-RB1RB-HY	16605	J2682	$ 18,500	250	Each
RBC Royal Bank (Cayman) Limited	10/16/2015	no21ACHY	16037	J862	$ 4,750	50	Each
RBC Royal Bank (Cayman) Limited	1/25/2017	BTWKC2XLBS-RB1RB-HY	16606	J2683	$ 3,700	50	Each
RBC Royal Bank (Trinidad & Tobago) Limited	10/16/2015	no21ACHY	16033	J858	$ 47,500	500	Each
RBC Royal Bank (Trinidad & Tobago) Limited	1/25/2017	BTWKC2XLBS-RB1RB-HY	16604	J2681	$ 11,100	150	Each
RBC Royal Bank N.V - Curacao	10/16/2015	no21ACHY	16035	J860	$ 14,250	150	Each
RBC Royal Bank N.V. - St Maarten	10/16/2015	no21ACHY	16036	J861	$ 14,250	150	Each
Red Eficiencia de Pagos, S.A.P.I de C.V.	7/22/2016	NO21ACTE	16366	J417	$ 110	1	Each
Red Eficiencia de Pagos, S.A.P.I de C.V.	10/31/2017	ND2LMX-OL1AC-OL	17077	J1400	$ 1,000	10	Each
Red Eficiencia de Pagos, S.A.P.I de C.V.	10/31/2017	NDWP2LMX-OL1AC-OL	17077	J1400	$ 575	5	Each
Relentless Computer Solutions	7/14/2014	RA30ACTE	15635	J68	$ 60	2	Each
Republic Bank Ltd	6/25/2015	ND2LTT-RB1ACTX	15931	J3092	$ 55,000	500	Each
Retail In Motion	8/24/2017	RA30ACTE	16973	J827	$ 2,600	130	Each
Retail In Motion	9/28/2017	RA3NUS-RMBK-AA	17038	J792	$ 106,000	5,300	Each
Retail In Motion	10/9/2017	RA3NUS-RM1BK-AA	cn 17038	J1032	$ (10,600)	5,300	Each
Retail In Motion	12/30/2017	RA3NUS-RM1BK-AA	17194	J2098	$ 620,100	34,450	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Retail In Motion	12/30/2017	RA3NUS-RM1BK-AA	17194	J2098	$ -	398	Each
Retail In Motion	4/18/2019	RA3NUS-RM1BK-AA	17954	J3706	$ 72,000	4,000	Each
Retail In Motion	4/18/2019	RA3NUS-RM1BK-AA	17951	J3708	$ 7,200	400	Each
Retail In Motion	4/18/2019	RA3NUS-RM1BK-AA	17951	J3708	$ -	44	Each
Ropre Enterprises, LLC	4/15/2016	WKC2XACTE	16246	J2924	$ 136	2	Each
Royal Accessories by Mark Fred LLC	12/15/2015	RA3NUS-GE-AC-WN	16087	J1310	$ 25	1	Each
Royal Accessories by Mark Fred LLC	12/15/2015	WK1.2NUS-AC-WN	16087	J1310	$ 43	1	Each
Royal Bank of Canada	3/4/2016	no21ACHY	16158	J2149	$ 4,750	50	Each
Royal Bank of Canada	3/4/2016	no21ACHY	16159	J2150	$ 4,750	50	Each
Royal Bank of Canada	3/4/2016	no21ACHY	16160	J2151	$ 4,750	50	Each
Samy's Camera	6/8/2016	WKC2XNUS-AN1AC-AN	16254	J3011	$ 5,200	80	Each
Samy's Camera	3/16/2017	WKC2XNUS-AN1AC-AN	16689	J3259	$ 816	12	Each
Samy's Camera	7/21/2020	WKC2XNUS-AN1BB-AN	18644	J56	$ 744	12	Each
Seaman Express Corp	5/10/2016	WK1.2NUS-AC-WN	16215	J2648	$ 425	10	Each
Seaman Express Corp	5/10/2016	WK1.2NUS-AC-WN	16215	J2648	$ -	1	Each
SHI International Corp	6/19/2015	RA3NUS-SH1AC-CL	15928	J3073	$ 560	20	Each
Sigma Processing Group	1/13/2017	ND2NUS-SG1AC-SG	16588	J2233	$ 5,600	50	Each
SiteLink	2/15/2017	WK2.0ACTE	16639	J2797	$ 225	5	Each
SiteLink	2/15/2017	WK2.0ACTE	16639	J2797	$ -	1	Each
SiteLink	2/15/2017	WKBT-TE	16639	J2797	$ 55	1	Each
SiteLink	2/15/2017	WKC2XACTE	16639	J2797	$ 65	1	Each
SiteLink	2/15/2017	WKC2XBT-TE	16639	J2797	$ 75	1	Each
Sky Bank Financial	3/27/2015	WK20ACTE	15846	J2320	$ 45	1	Each
Sky Bank Financial	4/21/2017	WKC2XBT-TE	16755	J3696	$ 234	3	Each
Smart Choice Payments	8/26/2016	WK1.2NUS-AC-WN	16365	J391	$ 900	20	Each
Smart Choice Payments	11/16/2016	WK1.2NUS-AC-WN	16495	J1387	$ 1,800	40	Each
Smart Choice Payments	1/13/2017	ND2NUS-GEAC-WN	16586	J2231	$ 115	1	Each
Smart Choice Payments	1/27/2017	WK1.2NUS-GEAC-WN	16600	J2675	$ 2,250	50	Each
SmartBT S.A. de C.V.	5/28/2014	WK20ACTE	15481	J2668	$ -	3	Each
SmarteCarte	5/16/2017	WK1.2NUS-GEAC-WN	16799	J3995	$ 180	4	Each
Softmogul	9/26/2017	WKC2XACTE	17027	J771	$ 680	10	Each
Soluciones Brio SAPI de CV	6/2/2017	WKBTLMX-BR1AC-BR	16858	J4363	$ 6,800	200	Each
Soluciones Brio SAPI de CV	6/2/2017	WKBTLMX-BR1AC-BR	16858	J4363	$ -	4	Each
Sonder Payments	1/31/2020	NDPOS-PRO-AP	18383	J1773	$ 2,490	10	Each
Spindle Inc	1/16/2014	RA20SPUA001	15356	J1498	$ 7,500	500	Each
Spindle Inc	2/17/2014	RA20SPUA001	15371	J1621	$ 7,500	500	Each
Spindle Inc	3/24/2014	RA20SPMN001	15430	J2092	$ 120	8	Each
Spindle Inc	3/24/2014	RA20SPMS001 Rambler	15429	J2100	$ 75	5	Each
Spindle Inc	3/24/2014	RA20SPMN001	15429	J2100	$ 75	5	Each
Spindle Inc	3/24/2014	RA20SPSI001	15429	J2100	$ 75	5	Each
Spindle Inc	4/24/2014	RA20SPMS001 Rambler	15446	J2421	$ 7,500	500	Each
SR Pago	11/13/2013	WKSRP001	15299	J878	$ 40,000	1,000	Each
SR Pago	11/13/2013	WKSRP001	15299	J878	$ -	50	Each
SR Pago	12/9/2013	WK20SRPBL002	15341	J1635	$ 2,000	50	Each
SR Pago	12/9/2013	WK20SRPBL002	15341	J1635	$ -	3	Each
SR Pago	7/18/2014	WK20SRP002	15639	J145	$ 40,000	1,000	Each
SR Pago	7/18/2014	WK20SRP002	15639	J145	$ -	50	Each
SR Pago	12/5/2014	WK20SRP002	15759	J1282	$ 80,000	2,000	Each
SR Pago	12/5/2014	WK20SRP002	15759	J1282	$ -	100	Each
SR Pago	12/30/2014	WK20SRP002	15774	J1528	$ 40,000	1,000	Each
SR Pago	12/30/2014	WK20SRP002	15774	J1528	$ -	50	Each
SR Pago	1/30/2015	WK20SRP002	15801	J1679	$ 70,000	2,000	Each
SR Pago	1/30/2015	WK20SRP002	15801	J1679	$ -	100	Each
SR Pago	6/12/2015	WK20SRP002	15919	J2917	$ 35,000	1,000	Each
SR Pago	6/12/2015	WK20SRP002	15920	J2918	$ 35,000	1,000	Each
SR Pago	6/25/2015	WK20SRP002	15933	J3094	$ 87,500	2,500	Each
SR Pago	9/30/2015	WK20SRP002	16016	J644	$ 47,250	1,500	Each
SR Pago	9/30/2015	WK20SRP002	16016	J644	$ -	45	Each
SR Pago	11/13/2015	WK20SRP002	16058	J1027	$ 47,250	1,500	Each
SR Pago	11/13/2015	WK20SRP002	16058	J1027	$ -	45	Each
SR Pago	1/26/2016	WK20SRP002	16129	J1775	$ 110,250	3,500	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
SR Pago	1/26/2016	WK20SRP002	16129	J1775	$ -	105	Each
SR Pago	6/8/2016	WK20SRP002	16252	J3028	$ 94,500	3,000	Each
SR Pago	6/8/2016	WK20SRP002	16252	J3028	$ -	90	Each
SR Pago	2/21/2017	WK1.2LMX-SP2SP-SP	16649	J2924	$ 52,000	2,000	Each
SRS Computing	1/29/2019	WKC2XBT-NUSBL-PP2	17809	J2577	$ 14,000	250	Each
Statewide Merchants	5/22/2014	RA30ACTE	15475	J2626	$ 60	2	Each
Statewide Merchants	9/18/2014	RA30ACMRL	15681	J552	$ 450	15	Each
Statewide Merchants	9/18/2014	RA30ACTE	15681	J552	$ 150	5	Each
Statewide Merchants	12/11/2014	RA30ACMRL-CBC	15764	J1387	$ 1,200	40	Each
Stratus International Inc	6/1/2018	NDWP2-GEAC- TE	17455	J5040	$ -	1	Each
Stratus International Inc	6/1/2018	WKBT-TE	17455	J5040	$ -	1	Each
Stratus International Inc	6/1/2018	NDPOS-ACTE	17455	J5040	$ 660	3	Each
Subtech de Mexico SA de CV	6/30/2017	WK2.0ACTE	16874	J4386	$ 100	5	Each
Sun Country Airlines	8/28/2018	RA30ACTE	17575	J452	$ -	1	Each
Sun Country Airlines	8/28/2018	WKC2XACTE	17575	J452	$ 65	1	Each
SureGate LLC	4/1/2015	RA3NUS-AC-SG2	15855	J2390	$ 30	1	Each
Sweet Hospitality Group	4/19/2017	WKBT-TE	16751	J3620	$ 58	1	Each
TASQ Technology	2/26/2014	RA20EXSPCL001	15390	J1724	$ 33,980	2,000	Each
TASQ Technology	3/28/2014	BAM30A	15427	J2089	$ 33,500	2,000	Each
TASQ Technology	4/17/2014	BAM30A	15442	J2400	$ 25,125	1,500	Each
TASQ Technology	5/23/2014	BAM30A	15528	J2941	$ 33,500	2,000	Each
TASQ Technology	5/28/2014	RA20ACAP	15485	J2702	$ 100,000	5,000	Each
TASQ Technology	5/30/2014	BAM30A	15489	J2699	$ 67,000	4,000	Each
TASQ Technology	6/12/2014	BAM30A	15610	J3424	$ 83,750	5,000	Each
TASQ Technology	6/19/2014	RA20ACAP	15614	J3524	$ 41,965	3,500	Each
TASQ Technology	6/26/2014	RA20ACAP	15618	J3551	$ 59,950	5,000	Each
TASQ Technology	6/26/2014	BAM30A	15619	J3552	$ 50,250	3,000	Each
TASQ Technology	7/14/2014	RA20TPAP	15638	J107	$ 23,980	2,000	Each
TASQ Technology	7/18/2014	RA30TQCL	15642	J143	$ 120	10	Each
TASQ Technology	7/22/2014	BAMS30TK001	15643	J157	$ 83,750	5,000	Each
TASQ Technology	8/29/2014	BAM30A	15664	J422	$ 33,500	2,000	Each
TASQ Technology	8/29/2014	RA20ACAP	15665	J423	$ 59,950	5,000	Each
TASQ Technology	9/2/2014	RA20ACAP	cn 15485	J434	$ (40,050)	5,000	Each
TASQ Technology	9/17/2014	BAM30A	15677	J539	$ 61,975	3,700	Each
TASQ Technology	9/25/2014	RA20ACAP	15684	J606	$ 71,940	6,000	Each
TASQ Technology	10/17/2014	BAM30A	15709	J757	$ 16,750	1,000	Each
TASQ Technology	10/31/2014	RA20ACAP	15731	J938	$ 59,950	5,000	Each
TASQ Technology	10/31/2014	RA20ACAP	15732	J939	$ 11,990	1,000	Each
TASQ Technology	11/4/2014	BAMS30TK001	15734	J1266	$ 33,500	2,000	Each
TASQ Technology	11/14/2014	RA20ACAP	15740	J1059	$ 73,139	6,100	Each
TASQ Technology	11/21/2014	BAM30A	15744	J1142	$ 50,250	3,000	Each
TASQ Technology	12/5/2014	BAM30A	15760	J1283	$ 50,250	3,000	Each
TASQ Technology	12/19/2014	RA20TPAP	15767	J1450	$ 35,970	3,000	Each
TASQ Technology	12/31/2014	RA20ACAP	15780	J1556	$ 23,980	2,000	Each
TASQ Technology	1/20/2015	RA20ACAP	15783	J1639	$ 65,945	5,500	Each
TASQ Technology	1/20/2015	BAM30A	15784	J1640	$ 50,250	3,000	Each
TASQ Technology	2/11/2015	RA20TPAP	15812	J1838	$ 7,194	600	Each
TASQ Technology	2/11/2015	BAM30A	15813	J1839	$ 50,250	3,000	Each
TASQ Technology	3/13/2015	RA20ACAP	15824	J2151	$ 62,348	5,200	Each
TASQ Technology	4/10/2015	RA20ACAP	15863	J2536	$ 23,980	2,000	Each
TASQ Technology	4/30/2015	RA20ACAP	15889	J2636	$ 47,960	4,000	Each
TASQ Technology	4/30/2015	BAM30A	15890	J2637	$ 50,250	3,000	Each
TASQ Technology	4/30/2015	BAM30A	15891	J2638	$ 75,375	4,500	Each
TASQ Technology	5/15/2015	BAM30A	15901	J2805	$ 75,375	4,500	Each
TASQ Technology	5/26/2015	RA20ACAP	15910	J2824	$ 83,930	7,000	Each
TASQ Technology	6/25/2015	RA20ACAP	15929	J3090	$ 77,935	6,500	Each
TASQ Technology	6/25/2015	BAM30A	15930	J3091	$ 67,000	4,000	Each
TASQ Technology	6/29/2015	BAM30A	15936	J3104	$ 35,175	2,100	Each
TASQ Technology	6/30/2015	RA20ACAP	15935	J3103	$ 100,716	8,400	Each
TASQ Technology	7/24/2015	ra3nus-TQ1AC-SW	15956	J47	$ 2,400	100	Each
TASQ Technology	9/25/2015	ra3nus-TQ1AC-SW	16012	J612	$ 2,400	100	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
TASQ Technology	2/29/2016	ra3nus-TQ1AC-SW	16146	J2062	$ 2,400	100	Each
TASQ Technology	6/30/2016	WKC2XNUS-AN1AC-AN	16276	J3267	$ 6,800	100	Each
TASQ Technology	11/10/2017	WKC2XNUS-CS1AC-AN	17118	J1658	$ 3,400	50	Each
TASQ Technology	4/12/2019	NWP2CS1-FD11.88.1-AN	17944	J3441	$ 11,800	100	Each
TCB Pay LTD	6/3/2020	WKC2XBT-NV-G1P	18570	J3583	$ 4,800	80	Each
Tec Electronica SA de CV	1/10/2014	WK20TEVI002	15346	J1529	$ 40,000	1,000	Each
Tec Electronica SA de CV	1/10/2014	WK20TEVI002	15346	J1529	$ -	50	Each
Tec Electronica SA de CV	1/17/2014	WK20TEABM001	15350	J1246	$ 84,000	2,100	Each
Tec Electronica SA de CV	1/17/2014	WK20TEABM001	15350	J1246	$ -	85	Each
Tec Electronica SA de CV	1/30/2014	WK20TEIN003	15362	J1515	$ 80,000	2,000	Each
Tec Electronica SA de CV	2/26/2014	WK20TEIN003	15389	J1721	$ 20,000	500	Each
Tec Electronica SA de CV	2/26/2014	WK20TEIN003	15389	J1721	$ -	125	Each
Tec Electronica SA de CV	5/30/2014	WK20TEVI002	15490	J3713	$ 100,000	2,500	Each
Tec Electronica SA de CV	9/29/2014	WK20TEABM001	15687	J954	$ 15,200	380	Each
Tec Electronica SA de CV	9/29/2014	WK20TEABM001	15687	J954	$ -	69	Each
Tec Electronica SA de CV	10/17/2014	WK20TEVI002	15710	J758	$ 80,000	2,000	Each
Tec Electronica SA de CV	10/17/2014	WK20TEVI002	15710	J758	$ -	100	Each
Tec Electronica SA de CV	1/30/2015	WK20TEVI002	15802	J1862	$ 144,000	4,000	Each
Tec Electronica SA de CV	1/30/2015	WK20TEVI002	15802	J1862	$ -	200	Each
Tec Electronica SA de CV	8/31/2015	WK20TEABM002	15987	J628	$ 14,400	400	Each
Tec Electronica SA de CV	9/11/2015	WK20TEVI002	16001	J545	$ 115,200	3,200	Each
Tec Electronica SA de CV	9/11/2015	WK20TEVI002	16001	J545	$ -	160	Each
Tec Electronica SA de CV	9/11/2015	WK20TEIN003	16001	J545	$ 64,800	1,800	Each
Tec Electronica SA de CV	9/11/2015	WK20TEIN003	16001	J545	$ -	90	Each
Tec Electronica SA de CV	1/8/2016	WK20TEVI002	16105	J1548	$ 72,000	2,000	Each
Tec Electronica SA de CV	1/8/2016	WK20TEVI002	16105	J1548	$ -	100	Each
Tec Electronica SA de CV	3/31/2016	WK20TEVI002	16188	J2448	$ 257,936	7,520	Each
Tec Electronica SA de CV	3/31/2016	WK20TEIN003	16187	J2599	$ 34,300	1,000	Each
Tec Electronica SA de CV	3/31/2016	WK20TEIN003	16187	J2599	$ -	50	Each
Tec Electronica SA de CV	4/29/2016	WK20TEVI002	16208	J2633	$ 153,664	4,480	Each
Tec Electronica SA de CV	4/29/2016	WK20TEVI002	16208	J2633	$ -	600	Each
Tec Electronica SA de CV	6/23/2016	RA30ACTE	16263	J3184	$ 140	5	Each
Tec Electronica SA de CV	6/23/2016	WK20ACTE	16263	J3184	$ 360	10	Each
Tec Electronica SA de CV	10/27/2016	WK20TEIN003	16458	J1380	$ 36,000	1,000	Each
Tec Electronica SA de CV	10/27/2016	WK20TEIN003	16458	J1380	$ -	50	Each
Tec Electronica SA de CV	7/12/2017	WK20TEABM002	16907	J67	$ 5,280	165	Each
Tec Electronica SA de CV	7/21/2017	WK1.2LMX-TE1xx-IN	16919	J103	$ 2,720	85	Each
Tec Electronica SA de CV	9/28/2017	WK1.2LMX-TE1xx-IN	17033	J787	$ 9,760	305	Each
Tec Electronica SA de CV	10/31/2017	WK20TEIN003	17083	J1419	$ 46,500	1,500	Each
Tec Electronica SA de CV	11/7/2017	WKBTLMX-XX-MT1	17092	J2837	$ 1,600	50	Each
Tec Electronica SA de CV	3/16/2018	WK20TEABM002	17310	J3350	$ 60,000	2,000	Each
Tec Electronica SA de CV	5/31/2018	WK20TEVI002	17430	J4892	$ 150,000	5,000	Each
Tec Electronica SA de CV	10/15/2019	NDWP2LMX-OL1AC-OL	18230	J701	$ 2,640	30	Each
Tec Electronica SA de CV	12/17/2019	NDWP2LMX-OL1AC-OL	18336	J1339	$ 2,640	30	Each
Tempus Technologies, Inc.	1/13/2014	RA20ACTMP	15349	J1181	$ 675	25	Each
Tempus Technologies, Inc.	5/28/2014	RA20ACTMP	15486	J2689	$ 2,295	85	Each
Tempus Technologies, Inc.	5/28/2014	RA20ACTMP	15487	J2692	$ 1,350	50	Each
Tempus Technologies, Inc.	6/16/2014	NO21ACTK	15615	J3507	$ 100	1	Each
Tempus Technologies, Inc.	10/10/2014	RA20ACTMP	15700	J731	$ 675	25	Each
Tempus Technologies, Inc.	10/10/2014	RA20ACTMP	15701	J732	$ 594	22	Each
Tempus Technologies, Inc.	10/10/2014	RA20ACTMP	15702	J733	$ 1,215	45	Each
Tempus Technologies, Inc.	10/24/2014	RA20ACTMP	15722	J821	$ 540	20	Each
Tempus Technologies, Inc.	10/24/2014	RA20ACTE	15723	J822	$ 480	16	Each
Tempus Technologies, Inc.	12/3/2014	RA20ACTMP	15758	J1280	$ 405	15	Each
Tempus Technologies, Inc.	12/3/2014	RA30ACTMP	15758	J1280	$ 54	2	Each
Tempus Technologies, Inc.	12/30/2014	RA30ACTMP	15775	J1529	$ 1,350	50	Each
Tempus Technologies, Inc.	2/13/2015	RA30ACTMP	15817	J1845	$ 945	35	Each
Tempus Technologies, Inc.	3/11/2015	RA30ACTMP	15822	J2129	$ 810	30	Each
Tempus Technologies, Inc.	3/18/2015	RA30ACTMP	15839	J2261	$ 810	30	Each
Tempus Technologies, Inc.	3/19/2015	RA30ACTMP	15836	J2258	$ 540	20	Each
Tempus Technologies, Inc.	4/30/2015	RA30ACTMP	15895	J2642	$ 675	25	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Tempus Technologies, Inc.	4/30/2015	RA30ACTMP	15895	J2642	$ -	3	Each
Tempus Technologies, Inc.	1/22/2016	RA30ACTMP	16120	J1766	$ 540	20	Each
Tempus Technologies, Inc.	1/29/2016	RA30ACTMP	16133	J1803	$ 594	22	Each
Tempus Technologies, Inc.	8/19/2016	RA30ACTMP	16356	J353	$ 540	20	Each
Tempus Technologies, Inc.	8/19/2016	RA30ACTMP	16357	J354	$ 540	20	Each
Tempus Technologies, Inc.	8/19/2016	RA30ACTMP	16358	J355	$ 1,080	40	Each
Tempus Technologies, Inc.	12/16/2016	RA30ACTMP	16538	J1877	$ 1,350	50	Each
Tempus Technologies, Inc.	12/22/2016	RA30ACTMP	16548	J1996	$ 1,350	50	Each
Tempus Technologies, Inc.	6/29/2017	RA30ACTMP	16865	J4372	$ 1,350	50	Each
Tempus Technologies, Inc.	12/6/2017	RA30ACTMP	17146	J1741	$ 675	25	Each
Tempus Technologies, Inc.	12/6/2017	RA30ACTMP	17147	J1745	$ 675	25	Each
Tempus Technologies, Inc.	4/11/2018	RA30ACTMP	17344	J3559	$ 1,350	50	Each
Tempus Technologies, Inc.	9/13/2018	RA30ACTMP	17609	J597	$ 1,350	50	Each
Terminal Virtual Soluciones Moviles S.A. de C.v.	12/14/2016	WKBT-TV1AC-TV	16534	J1871	$ 738	25	Each
Terminal Virtual Soluciones Moviles S.A. de C.v.	5/8/2017	WKBT-TV1AC-TV	16794	J3953	$ 3,540	120	Each
Terminal Virtual Soluciones Moviles S.A. de C.v.	12/12/2017	WKBT-TV1AC-TV	17175	J1824	$ 44,025	1,500	Each
TEZ	2/17/2017	WKC2XACTE	16644	J2820	$ 65	1	Each
TEZ	2/17/2017	WKC2XACTE	16644	J2820	$ -	1	Each
TEZ	2/17/2017	WKC2XBT-TE	16644	J2820	$ 75	1	Each
TEZ	2/17/2017	WKC2XBT-TE	16644	J2820	$ -	1	Each
The Phoenix Group	7/14/2014	RA20TPGAP	15634	J543	$ 2,500	100	Each
The Phoenix Group	8/15/2014	RA20TPGAP	15660	J545	$ 2,500	100	Each
The Phoenix Group	9/17/2014	RA20TFPN001	15679	J541	$ 15,400	1,000	Each
The Phoenix Group	11/28/2014	RA3NUS-TF1PN-CL	15749	J1215	$ 61,523	3,995	Each
The Phoenix Group	11/28/2014	RA3NUS-TF1PN-CL	15749	J1215	$ 77	5	Each
The Phoenix Group	12/15/2014	RA3NUS-TF1PN-CL	15766	J1445	$ 30,800	2,000	Each
The Phoenix Group	4/30/2015	RA30ACCL	15894	J2641	$ 5,000	200	Each
The Phoenix Group	6/2/2015	RA3NUS-TF1PN-CL	15915	J2887	$ 30,800	2,000	Each
The Phoenix Group	6/19/2015	RA3NUS-PG1AC-AP	15927	J3072	$ 500	20	Each
The Phoenix Group	6/25/2015	RA3NUS-TF1PN-CL	15932	J3093	$ 30,800	2,000	Each
The Phoenix Group	7/10/2015	RA3NUS-PG1AC-CL	15941	J10	$ 3,750	150	Each
The Phoenix Group	8/13/2015	RA3NUS-PG1AC-AP	15964	J105	$ 250	10	Each
The Phoenix Group	8/17/2015	RA3NUS-PG1AC-AP	15972	J166	$ 1,625	65	Each
The Phoenix Group	10/9/2015	Wk1.2NUS-PG1AC-AP	16028	J790	$ 20,500	500	Each
The Phoenix Group	11/20/2015	RA3NUS-PG1AC-AP	16063	J1109	$ 7,500	300	Each
The Phoenix Group	11/27/2015	RA3NUS-TF1PNTF	16067	J1120	$ 30,800	2,000	Each
The Phoenix Group	12/11/2015	RA3NUS-PG1AC-AP	16081	J1304	$ 5,000	200	Each
The Phoenix Group	4/26/2016	RA3NUS-PG1AC-CL	16197	J2514	$ 2,500	100	Each
The Phoenix Group	4/29/2016	RA3NUS-TF1PN-CL	16192	J2591	$ 15,400	1,000	Each
The Phoenix Group	6/28/2016	RA3NUS-PG1AC-CL	16268	J3250	$ 50,000	2,000	Each
The Phoenix Group	6/30/2016	RA3NUS-PG1AC-CL	16270	J3261	$ 2,500	100	Each
The Phoenix Group	8/5/2016	Wk1.2NUS-PG1AC-AP	16333	J168	$ 8,200	200	Each
The Phoenix Group	10/19/2016	Wk1.2NUS-PG1AC-AP	16441	J986	$ 779	19	Each
The Phoenix Group	10/19/2016	Wk1.2NUS-PG1AC-AP	16440	J988	$ 164	4	Each
The Phoenix Group	10/19/2016	WKC2XNUS-AC-PP	16439	J1026	$ 112,500	1,800	Each
The Phoenix Group	10/21/2016	Wk1.2NUS-PG1AC-AP	16448	J1001	$ 8,036	196	Each
The Phoenix Group	10/31/2016	WKC2XNUS-AC-PP	16460	J1217	$ 12,500	200	Each
The Phoenix Group	11/11/2016	RA3NUS-PG1AC-CL	16487	J1371	$ 2,450	98	Each
The Phoenix Group	11/17/2016	Wk1.2NUS-PG1AC-AP	16496	J1388	$ 6,150	150	Each
The Phoenix Group	12/22/2016	RA3NUS-PG1AC-CL	16549	J1997	$ 2,500	100	Each
The Phoenix Group	12/22/2016	RA3NUS-PG1AC-CL	16550	J1998	$ 10,000	400	Each
The Phoenix Group	1/26/2017	Wk1.2NUS-PG1AC-AP	16599	J2673	$ 6,150	150	Each
The Phoenix Group	4/3/2017	Wk1.2NUS-PG1AC-AP	16737	J3600	$ 4,100	100	Each
The Phoenix Group	4/13/2017	Wk1.2NUS-PG1AC-AP	16741	J3608	$ 2,050	50	Each
The Phoenix Group	4/13/2017	RA3NUS-PG1AC-CL	16743	J3610	$ 25,000	1,000	Each
The Phoenix Group	4/13/2017	Wk1.2NUS-PG1AC-AP	16745	J3612	$ 4,100	100	Each
The Phoenix Group	4/19/2017	WK1.2NUS-GEAC-WN	16752	J3646	$ 5,330	130	Each
The Phoenix Group	4/27/2017	RA3NUS-PG1AC-CL	16768	J3758	$ 25,000	1,000	Each
The Phoenix Group	5/19/2017	WKC2XNUS-AC-PP	16804	J4005	$ 9,375	150	Each
The Phoenix Group	6/6/2017	WK1.2NUS-GEAC-WN	16817	J4064	$ 4,100	100	Each
The Phoenix Group	6/9/2017	Wk1.2NUS-PG1AC-AP	16846	J4165	$ 4,100	100	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
The Phoenix Group	6/23/2017	Wk1.2NUS-PG1AC-AP	16857	J4355	$ 4,100	100	Each
The Phoenix Group	6/27/2017	WKC2XNUS-AC-PP	16861	J4368	$ 21,875	350	Each
The Phoenix Group	6/27/2017	WKC2XNUS-AC-PP	16861	J4368	$ -	15	Each
The Phoenix Group	6/27/2017	WKC2XNUS-AC-BR	16862	J4369	$ 25,000	400	Each
The Phoenix Group	7/20/2017	NDWP2NUS-CD1xx-PG	16915	J80	$ 4,860	36	Each
The Phoenix Group	7/25/2017	WKBTNUS-AP1xx-AP	16923	J109	$ 53	1	Each
The Phoenix Group	8/9/2017	WK1.2NUS-PS1AC-AP	16958	J357	$ 2,460	60	Each
The Phoenix Group	9/13/2017	RA3NUS-PG1AC-CL	17014	J729	$ 25,000	1,000	Each
The Phoenix Group	9/15/2017	WKC2XBTNUS-PG1-PP	17019	J741	$ 7,100	100	Each
The Phoenix Group	9/15/2017	NDWP2-GEAC- TE	17020	J742	$ 270	2	Each
The Phoenix Group	9/28/2017	WK1.2NUS-PS1AC-AP	17034	J788	$ 1,640	40	Each
The Phoenix Group	9/28/2017	Wk1.2NUS-PG1AC-AP	17035	J789	$ 12,300	300	Each
The Phoenix Group	9/28/2017	Wk1.2NUS-PG1AC-AP	17039	J794	$ 8,200	200	Each
The Phoenix Group	10/16/2017	WKC2XBTNUS-PG1-PP	cn 17019	J868	$ (1,500)	100	Each
The Phoenix Group	11/2/2017	NDWP2-NUSPG1-PGTest	17091	J1580	$ 945	7	Each
The Phoenix Group	11/7/2017	WKBTNUS-PGBB-AP	17093	J1585	$ 1,313	25	Each
The Phoenix Group	11/22/2017	Wk1.2NUS-PG1AC-AP	17265	J2869	$ 20,500	500	Each
The Phoenix Group	12/22/2017	WKC2XBTNUS-PG1-PP	17181	J2012	$ 50,400	900	Each
The Phoenix Group	1/31/2018	WKC2XNUS-AC-WN	17234	J2501	$ 590	10	Each
The Phoenix Group	2/19/2018	WKC2XBT-TE	17272	J2978	$ 64	1	Each
The Phoenix Group	3/9/2018	wkc2xBT-DIST	17302	J3334	$ 9,600	150	Each
The Phoenix Group	3/15/2018	WKBT-NUS-GEAC-WN	17307	J3438	$ 8,800	200	Each
The Phoenix Group	3/20/2018	WKBTNUS-AP1xx-AP	17315	J3397	$ 1,050	20	Each
The Phoenix Group	3/20/2018	WKC2XBTNUS-AN1AC-AN	17316	J3398	$ 640	10	Each
The Phoenix Group	4/11/2018	WKC2XNUS-AC-PP	17349	J3566	$ 9,440	160	Each
The Phoenix Group	5/10/2018	WKC2XNUS-AC-PP	17404	J4555	$ 1,180	20	Each
The Phoenix Group	5/22/2018	WKC2XNUS-AC-PP	17418	J4801	$ 15,930	270	Each
The Phoenix Group	6/21/2018	WKC2XBTNUS-PG1-PP	17464	J5214	$ 2,800	50	Each
The Phoenix Group	7/5/2018	Wk1.2NUS-PG1AC-AP	17507	J52	$ 4,100	100	Each
The Phoenix Group	7/5/2018	Wk1.2NUS-PG1AC-AP	17508	J53	$ 4,100	100	Each
The Phoenix Group	8/1/2018	wkbtnus-pp1x-ap	17526	J191	$ 2,640	60	Each
The Phoenix Group	8/10/2018	WKC2XBTNUS-PG1-PP	17559	J286	$ 25,200	450	Each
The Phoenix Group	8/10/2018	WKC2XNUS-AC-PP	17559	J286	$ 14,750	250	Each
The Phoenix Group	8/10/2018	WKC2XBTNUS-PG1-PP	17558	J288	$ 16,800	300	Each
The Phoenix Group	8/22/2018	WKC2XBT- TPG KEK	17567	J430	$ 1,280	20	Each
The Phoenix Group	8/22/2018	WKC2X- TPGKEK	17567	J430	$ 1,180	20	Each
The Phoenix Group	8/22/2018	WKBTNUS-PG1-PP	17568	J431	$ 4,400	100	Each
The Phoenix Group	8/29/2018	WK2NUS-PG1-PP	17577	J455	$ 4,400	100	Each
The Phoenix Group	10/1/2018	WKBTNUS-PG-G1P	17626	J853	$ 6,600	150	Each
The Phoenix Group	10/10/2018	NDWP2NUS-PG1K-AC	17650	J909	$ 1,350	10	Each
The Phoenix Group	10/31/2018	WKBTNUS-PGBB-AP	17670	J1430	$ 2,640	60	Each
The Phoenix Group	11/8/2018	NDWP2NUS-PG1K-G1P	17695	J1433	$ 2,875	25	Each
The Phoenix Group	11/29/2018	NDWP2NUS-PG1K-EPN	17713	J1532	$ 115	1	Each
The Phoenix Group	12/5/2018	WKBTNUS-AP1xx-AP	17718	J1587	$ 2,200	50	Each
The Phoenix Group	12/21/2018	NDWP2NUS-PG1K-G1P	17755	J1901	$ 2,300	20	Each
The Phoenix Group	12/27/2018	NDWP2+-NUS-TPG	17759	J1996	$ 165	1	Each
The Phoenix Group	1/10/2019	WKBTNUS-PGBB-AP	17794	J2309	$ 1,760	40	Each
The Phoenix Group	1/14/2019	NDWP2NUS-PG1K-G1P	17796	J2329	$ 2,875	25	Each
The Phoenix Group	1/14/2019	WKC2XBTNUS-PG1-PP	17797	J2438	$ 11,200	200	Each
The Phoenix Group	1/14/2019	WKC2XBT- TPG KEK	17798	J2511	$ 3,200	50	Each
The Phoenix Group	1/15/2019	WKBTNUS-PGBB-AP	17799	J2342	$ 1,760	40	Each
The Phoenix Group	1/22/2019	WKBTNUS-PGBB-AP	17804	J2506	$ 800	20	Each
The Phoenix Group	1/29/2019	NWP2+NUS-PG1K-EPN	17810	J2568	$ 745	5	Each
The Phoenix Group	1/29/2019	NDWP2NUS-PG1K-EPN	17811	J2569	$ 940	10	Each
The Phoenix Group	2/1/2019	WKBTGEAC-WN	17816	J2632	$ 200	5	Each
The Phoenix Group	2/1/2019	WKC2XBTGEAC-WN	17816	J2632	$ 120	2	Each
The Phoenix Group	2/1/2019	WKBTNCA-PV1xx-G1P	17817	J2633	$ 8,000	200	Each
The Phoenix Group	2/4/2019	WKBTNUS-PG-G1P	17820	J2641	$ 520	13	Each
The Phoenix Group	2/11/2019	NDWP2NUS-PG1K-G1P	17848	J2697	$ 5,750	50	Each
The Phoenix Group	2/18/2019	WKBTGEAC-WN	17850	J2714	$ 1,400	35	Each
The Phoenix Group	2/18/2019	WKC2XBTGEAC-WN	17850	J2714	$ 300	5	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
The Phoenix Group	2/19/2019	WKBTNUS-PGBB-AP	17851 revised	J2805	$ 2,400	60	Each
The Phoenix Group	2/19/2019	WKC2XBTNUS-PG1-PP	17851 revised	J2805	$ 44,800	800	Each
The Phoenix Group	2/20/2019	NDWP2NUS-PG1K-EPN	17852	J2801	$ 1,786	19	Each
The Phoenix Group	2/20/2019	NDPOS-ACTE	17857	J2847	$ 2,590	10	Each
The Phoenix Group	3/1/2019	WKBTNUS-PGBB-AP	17861	J2859	$ 1,900	50	Each
The Phoenix Group	3/1/2019	WKBTNUS-PG1-PP	17862	J2860	$ 1,900	50	Each
The Phoenix Group	3/4/2019	NWP2-PG1K-WPTE	17863	J2864	$ 860	10	Each
The Phoenix Group	3/4/2019	NWP2+-PG1K-WPTE	17863	J2864	$ 1,320	10	Each
The Phoenix Group	3/7/2019	WKBTNUS-PGBB-AP	17889	J2917	$ 2,000	50	Each
The Phoenix Group	3/7/2019	WKBTGEAC-WN	17890	J2920	$ 1,600	40	Each
The Phoenix Group	3/14/2019	NDPOS-PP	17895	J3025	$ 25,900	100	Each
The Phoenix Group	3/14/2019	WKC2XBTGEAC-WN	17896	J3028	$ 360	6	Each
The Phoenix Group	3/14/2019	WK2NUSGEAC-WN	17897	J3029	$ 172	4	Each
The Phoenix Group	3/14/2019	NWP2+NUS-PG1K-EPN	17898	J3030	$ 2,980	20	Each
The Phoenix Group	3/14/2019	NDWP2NUS-PG1K-EPN	17898	J3030	$ 1,880	20	Each
The Phoenix Group	3/18/2019	WKBTGEAC-WN	17901	J3144	$ 800	20	Each
The Phoenix Group	3/19/2019	WKBTNUS-PG1-PP	17903	J3146	$ 5,600	140	Each
The Phoenix Group	3/25/2019	NDPOS-PP	17909	J3216	$ 25,900	100	Each
The Phoenix Group	4/2/2019	WKC2XBTGEAC-WN	17914	J3324	$ 600	10	Each
The Phoenix Group	4/2/2019	WKC2XBTGEAC-WN	17913	J3343	$ 600	10	Each
The Phoenix Group	4/3/2019	WKBTNUS-PGBB-AP	17915	J3322	$ 2,000	50	Each
The Phoenix Group	4/5/2019	WKBTNUS-PGBB-AP	17918	J3327	$ 4,000	100	Each
The Phoenix Group	4/10/2019	WKBTGEAC-WN	17941	J3416	$ 1,000	25	Each
The Phoenix Group	4/15/2019	NDPOS-PP	17945	J3487	$ 75,110	290	Each
The Phoenix Group	4/15/2019	WKC2XNUS-AN1BB-AN	17947	J3489	$ 1,160	20	Each
The Phoenix Group	4/15/2019	WKC2XNUSGEAC-WN	17946	J3491	$ 232	4	Each
The Phoenix Group	4/24/2019	WKBTNUS-PG-G1P	17960	J3753	$ 1,200	30	Each
The Phoenix Group	4/24/2019	NDWP2NUS-PG1K-VS	17961	J3754	$ 1,880	20	Each
The Phoenix Group	4/25/2019	WKBTGEAC-WN	17964	J3757	$ 3,000	75	Each
The Phoenix Group	4/30/2019	WKC2XBTGEAC-WN	17969	J3772	$ 1,200	20	Each
The Phoenix Group	5/8/2019	WKC2XBTGEAC-WN	17994	J3814	$ 2,400	40	Each
The Phoenix Group	5/8/2019	WKC2XBTNUS-AN1BB-AN	17995	J3815	$ 1,200	20	Each
The Phoenix Group	5/14/2019	wkc2xBT-DIST	17999	J3872	$ 1,200	20	Each
The Phoenix Group	5/23/2019	NWP2+NUS-PG1K-EPN	18010	J3906	$ 2,235	15	Each
The Phoenix Group	5/31/2019	WKBTGEAC-WN	18014	J3958	$ 4,000	100	Each
The Phoenix Group	6/5/2019	WKBTGEAC-WN	18018	J3962	$ 2,000	50	Each
The Phoenix Group	6/5/2019	wkc2xBT-DIST	18019	J3965	$ 3,000	50	Each
The Phoenix Group	6/5/2019	wkc2xBT-DIST	18020	J3966	$ 1,200	20	Each
The Phoenix Group	6/5/2019	WK2NUS-PG1BB-AP	18021	J3967	$ 1,200	30	Each
The Phoenix Group	6/5/2019	WKBTNUS-PGBB-AP	18021	J3967	$ 1,200	30	Each
The Phoenix Group	6/6/2019	WK2NUS-PG1BB-AP	18039	J3986	$ 1,200	30	Each
The Phoenix Group	6/10/2019	WKC2XBTNUS-PG1-PP	18043	J4046	$ 6,000	100	Each
The Phoenix Group	6/11/2019	WKBTNUS-PGBB-AP	18044	J4174	$ 2,000	50	Each
The Phoenix Group	6/12/2019	WK2NUS-PG1BB-AP	18047	J4170	$ 2,800	70	Each
The Phoenix Group	6/13/2019	NDWP2-PG1AC-VS	18048	J4171	$ 1,410	15	Each
The Phoenix Group	6/14/2019	wkc2xBT-DIST	18052	J4178	$ 2,400	40	Each
The Phoenix Group	6/14/2019	WKBTNUS-PGBB-AP	18051	J4180	$ 4,800	120	Each
The Phoenix Group	6/19/2019	WKC2XBTNUS-PG1-PP	18054	J4247	$ 6,900	115	Each
The Phoenix Group	6/19/2019	WKBTNUS-PG-G1P	18055	J4248	$ 2,000	50	Each
The Phoenix Group	6/19/2019	WKBTNUS-PG1-PP	18056	J4249	$ 4,000	100	Each
The Phoenix Group	6/20/2019	WKC2XBTNUS-PG1-PP	18060	J4262	$ 9,600	160	Each
The Phoenix Group	6/21/2019	WKC2XBTNUS-PG1-PP	18064	J4266	$ 3,300	55	Each
The Phoenix Group	6/24/2019	WKBTNUS-PG-G1P	18065	J4302	$ 600	15	Each
The Phoenix Group	6/26/2019	WKC2XBTNUS-PG1-PP	18067	J4306	$ 3,600	60	Each
The Phoenix Group	6/26/2019	WKBTNUS-PG1-PP	18068	J4307	$ 4,000	100	Each
The Phoenix Group	6/26/2019	WKC2XBTNUS-PG1-PP	18068	J4307	$ 4,500	75	Each
The Phoenix Group	7/2/2019	NWP2+NUS-PG1K-EPN	18080	J2	$ 2,235	15	Each
The Phoenix Group	7/10/2019	WKC2XBTGEAC-WN	18103	J28	$ 5,400	90	Each
The Phoenix Group	7/23/2019	WKBTNCA-PV1xx-G1P	18115	J101	$ 2,400	60	Each
The Phoenix Group	8/1/2019	wkc2xBT-DIST	18120	J169	$ 600	10	Each
The Phoenix Group	8/5/2019	WKC2XBTNUS-PG1-PP	18138	J199	$ 15,000	250	Each

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Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
The Phoenix Group	8/20/2019	WKBTNUS-PG-G1P	18148	J256	$ 1,200	30	Each
The Phoenix Group	8/22/2019	WKC2XBTNUS-PG-G1P	18149	J257	$ 900	15	Each
The Phoenix Group	8/22/2019	wkc2xBT-DIST	18151	J259	$ 2,400	40	Each
The Phoenix Group	8/27/2019	WKBT-NUS-GEAC-WN	18153	J300	$ 1,600	40	Each
The Phoenix Group	9/6/2019	WKC2XNUS-AC-PP	18180	J340	$ 1,180	20	Each
The Phoenix Group	9/6/2019	WKBTGEAC-WN	18179	J342	$ 800	20	Each
The Phoenix Group	9/6/2019	WKBTNUS-PGBB-AP	18178	J344	$ 2,400	60	Each
The Phoenix Group	9/24/2019	WKBTNUS-PG1-PP	18193	J518	$ 4,400	110	Each
The Phoenix Group	9/24/2019	WKC2XBTNUS-PG1-PP	18193	J518	$ 7,800	130	Each
The Phoenix Group	10/9/2019	WKBTNUS-PG-G1P	18220	J689	$ 4,000	100	Each
The Phoenix Group	10/9/2019	WKBTNUSGEAC-WN	18221	J690	$ 4,000	100	Each
The Phoenix Group	10/9/2019	WKC2XNUS-AC-PP	18222	J711	$ 1,180	20	Each
The Phoenix Group	10/21/2019	WKC2XBTGEAC-WN	18235	J708	$ 2,400	40	Each
The Phoenix Group	10/28/2019	WKC2XBTGEAC-WN	18239	J744	$ 2,400	40	Each
The Phoenix Group	10/28/2019	WKC2XNUS-AC-PP	18238	J750	$ 1,770	30	Each
The Phoenix Group	10/28/2019	WKC2X	18240	J752	$ 590	10	Each
The Phoenix Group	10/28/2019	wkc2xBT-DIST	18240	J752	$ 1,200	20	Each
The Phoenix Group	11/18/2019	NDWP2NUS-PG1K-EPN	18286	J1166	$ 5,170	55	Each
The Phoenix Group	11/18/2019	WKBTNUS-PG1-PP	18287	J1167	$ 8,000	200	Each
The Phoenix Group	11/18/2019	wkc2xBT-DIST	18288	J1168	$ 2,400	40	Each
The Phoenix Group	11/18/2019	WKC2XBTNUS-PG1-PP	18289	J1169	$ 12,000	200	Each
The Phoenix Group	11/25/2019	WKBTNUS-AP1xx-AP	18294	J1199	$ 8,000	200	Each
The Phoenix Group	12/4/2019	WKC2XBTNUS-PG-G1P	18326	J1237	$ 3,000	50	Each
The Phoenix Group	12/16/2019	WKBTNUS-PG-G1P	18335	J1334	$ 6,000	150	Each
The Phoenix Group	12/16/2019	WKBT-NUS-GEAC-WN	18335	J1334	$ 8,000	200	Each
The Phoenix Group	12/16/2019	WKC2XBTNUS-PG1-PP	18335	J1334	$ 24,000	400	Each
The Phoenix Group	12/23/2019	NDWP2NUS-PG1K-EPN	18339	J1369	$ 2,820	30	Each
The Phoenix Group	1/7/2020	WKC2XBTGEAC-WN	18371	J1478	$ 4,800	80	Each
The Phoenix Group	1/21/2020	WKC2XBTGEAC-WN	18375	J1624	$ 1,800	30	Each
The Phoenix Group	1/21/2020	NDWP2NUS-PG1K-VS	18376	J1625	$ 940	10	Each
The Phoenix Group	1/27/2020	WK2NUS-PG1-PP	18378	J1675	$ 400	10	Each
The Phoenix Group	2/10/2020	WKC2XBTGEAC-WN	18411	J2146	$ 6,000	100	Each
The Phoenix Group	2/18/2020	WKBTNUS-PGBB-AP	18415	J2184	$ 4,000	100	Each
The Phoenix Group	2/18/2020	WKC2XBTNUS-PG1-PP	18415	J2184	$ 9,000	150	Each
The Phoenix Group	2/26/2020	WKC2XBTNUS-PG1-PP	18424	J2218	$ 9,000	150	Each
The Phoenix Group	2/26/2020	WKC2XNUS-AC-PP	18423	J2220	$ 3,480	60	Each
The Phoenix Group	3/10/2020	NDWP2NUS-PG1K-EPN	18454	J2285	$ 2,820	30	Each
The Phoenix Group	3/10/2020	WK2NUS-PG1-PP	18455	J2286	$ 1,200	30	Each
The Phoenix Group	3/18/2020	WKC2XBTGEAC-WN	18463	J2314	$ 6,000	100	Each
The Phoenix Group	3/18/2020	WKBTNUS-PG1-PP	18464	J2315	$ 2,000	50	Each
The Phoenix Group	3/20/2020	WKC2XBTGEAC-WN	18467	J2318	$ 6,000	100	Each
The Phoenix Group	3/27/2020	WKC2XBTGEAC-WN	18473	J2324	$ 6,000	100	Each
The Phoenix Group	3/27/2020	WKBTNUS-PGBB-AP	18474	J2325	$ 4,000	100	Each
The Phoenix Group	4/1/2020	wkc2xBT-DIST	18480	J2334	$ 3,000	50	Each
The Phoenix Group	4/1/2020	WKBTNCA-PV1xx-G1P	18481	J2337	$ 1,200	30	Each
The Phoenix Group	4/1/2020	WKC2XBTNUS-PG-G1P	18481	J2337	$ 1,500	25	Each
The Phoenix Group	4/1/2020	NDWP2NUS-PG1K-EPN	18482	J2338	$ 4,700	50	Each
The Phoenix Group	4/1/2020	WKBTNUS-PG-G1P	18482	J2338	$ 800	20	Each
The Phoenix Group	4/1/2020	WKC2XBTNUS-PG-G1P	18482	J2338	$ 1,200	20	Each
The Phoenix Group	4/1/2020	WKBTNUS-PG1-PP	18483	J2339	$ 6,000	150	Each
The Phoenix Group	4/1/2020	WKC2XBTNUS-PG1-PP	18483	J2339	$ 6,000	100	Each
The Phoenix Group	4/9/2020	NDWP2NUS-PG1K-EPN	18508	J2578	$ 2,350	25	Each
The Phoenix Group	4/9/2020	WKBTNUS-PG1-PP	18508	J2578	$ 5,052	120	Each
The Phoenix Group	4/9/2020	WKC2XBTNUS-PG1-PP	18508	J2578	$ 18,000	300	Each
The Phoenix Group	5/1/2020	WKBTNUS-PG1-PP	18521	J3088	$ 4,800	120	Each
The Phoenix Group	5/1/2020	WKC2XBTNUS-PG1-PP	18521	J3088	$ 18,000	300	Each
The Phoenix Group	5/1/2020	WKBTNUS-PG-G1P	18520	J3090	$ 1,200	30	Each
The Phoenix Group	5/1/2020	WKC2XBTNUS-PG-G1P	18520	J3090	$ 1,500	25	Each
The Phoenix Group	5/1/2020	WKC2XBTNUS-PG1-PP	18522	J3091	$ 18,000	300	Each
The Phoenix Group	5/1/2020	wkc2xBT-DIST	18523	J3092	$ 1,200	20	Each
The Phoenix Group	5/1/2020	NDWP2NUS-PG1K-EPN	18524	J3093	$ 2,350	25	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
The Phoenix Group	5/1/2020	wkc2xBT-DIST	18524	J3093	$ 3,000	50	Each
The Phoenix Group	5/1/2020	WKBTNUS-PGBB-AP	18525	J3094	$ 8,000	200	Each
The Phoenix Group	5/5/2020	WKC2XBTGEAC-WN	18548	J3117	$ 6,000	100	Each
The Phoenix Group	5/14/2020	NWP2+NUS-PG1K-EPN	18553	J3211	$ 1,500	10	Each
The Phoenix Group	5/19/2020	NdWP2 PLUS-TE	18558	J3262	$ 750	5	Each
The Phoenix Group	6/1/2020	WKC2XNUS-AC-PP	18565	J3577	$ 3,480	60	Each
The Phoenix Group	6/1/2020	WKC2XBTGEAC-WN	18568	J3581	$ 6,000	100	Each
The Phoenix Group	6/10/2020	WKC2XBTGEAC-WN	18593	J3672	$ 6,000	100	Each
The Phoenix Group	6/10/2020	WKC2XNUS-AC-PP	18594	J3673	$ 3,480	60	Each
The Phoenix Group	6/30/2020	WKBTNUS-PG-G1P	18604	J3878	$ 4,000	100	Each
The Phoenix Group	9/3/2020	WKC2XBTNUS-AN1BB-AN	18698	J296	$ 1,200	20	Each
The Phoenix Group	9/16/2020	NDWP2+-NUS-TPG	18724	J334	$ 1,500	10	Each
Thirteen Inc DBA CardWare Inc	3/11/2015	WK20ACTE	15821	J2127	$ -	1	Each
Thirteen Inc DBA CardWare Inc	3/11/2015	RA30ACTE	15821	J2127	$ -	1	Each
Three Sixty One Payments Group LLC	4/18/2017	NDWP2-GEAC- TE	16749	J3617	$ 250	2	Each
Three Sixty One Payments Group LLC	4/25/2017	NDWP2-GEAC- TE	16758	J3726	$ 125	1	Each
Thrive Payments	3/5/2018	WKBTNUS-AP1xx-AP	17281	J3193	$ 275	5	Each
Thrive Payments	5/11/2018	WKBTNUS-AP1xx-AP	17406	J4582	$ 550	10	Each
Thrive Payments	5/24/2018	WKBTNUS-AP1xx-AP	17422	J4829	$ 275	5	Each
Thrive Payments	7/6/2018	WKBTNUS-AP1xx-AP	17480	J3	$ 550	10	Each
Thrive Payments	8/23/2018	WKBTNUS-AP1xx-AP	17571	J439	$ 440	8	Each
Thrive Payments	11/28/2018	WKBTNUS-AP1xx-AP	17711	J1530	$ 275	5	Each
Thrive Payments	6/21/2019	WKBTNUS-AP1xx-AP	18059	J4261	$ 260	5	Each
Thrive Payments	8/23/2019	WKBTNUS-AP1xx-AP	18150	J258	$ 260	5	Each
Thrive Payments	11/6/2019	WKBTNUS-AP1xx-AP	18257	J938	$ 275	5	Each
Thrive Payments	12/6/2019	WKBTNUS-AP1xx-AP	18327	J1307	$ 275	5	Each
Thrive Payments	2/3/2020	WKBTNUS-AP1xx-AP	18386	J2083	$ 275	5	Each
Thrive Payments	5/14/2020	WKBTNUS-AP1xx-AP	18554	J3212	$ 275	5	Each
Thrive Payments	5/14/2020	WKBTNUS-AP1xx-AP	18555	J3213	$ 550	10	Each
Thrive Payments	5/14/2020	Wk1.2NUS-BB-AP	18555	J3213	$ 1,250	25	Each
Titanium Payments	1/23/2018	WKC2XBT-TE	17228	J5786	$ 64	1	Each
Titanium Payments	1/23/2018	WKBT-TE	17228	J5786	$ 46	1	Each
Titanium Payments	5/24/2018	WKBTNUSGEAC-WN	17423	J4830	$ 3,450	75	Each
Titanium Payments	5/24/2018	NDWP2-NUS-AC-GW	17423	J4830	$ 2,300	20	Each
Titanium Payments	6/6/2018	WKC2XBTNUS-AC-WN	17450	J4914	$ 192	3	Each
Titanium Payments	6/7/2018	WKC2XBTNUS-AC-WN	17453	J4926	$ 128	2	Each
Titanium Payments	6/7/2018	WK2NUSGEAC-WN	17453	J4926	$ 92	2	Each
Titanium Payments	6/20/2018	WKC2XBTNUS-AC-WN	17465	J5215	$ 128	2	Each
Titanium Payments	6/22/2018	WKC2XBTNUS-AC-WN	17471	J5223	$ 448	7	Each
Titanium Payments	7/26/2018	WKBTNUSGEAC-WN	17521	J1154	$ 690	15	Each
Titanium Payments	7/26/2018	WK2NUSGEAC-WN	17521	J1154	$ 46	1	Each
Titanium Payments	8/20/2018	WKC2XBTNUS-AC-WN	17564	J1199	$ 192	3	Each
Titanium Payments	8/20/2018	WK2NUSGEAC-WN	17564	J1199	$ 460	10	Each
Titanium Payments	8/23/2018	WKBTNUSGEAC-WN	17572	J1203	$ 644	14	Each
Titanium Payments	9/4/2018	WKC2XBTNUS-AC-WN	17583	J613	$ 320	5	Each
Titanium Payments	9/4/2018	WKBTNUSGEAC-WN	17583	J613	$ 1,610	35	Each
Titanium Payments	9/21/2018	WKC2XBTNUS-AC-WN	17616	J1240	$ 640	10	Each
Titanium Payments	10/23/2018	WKBTNUSGEAC-WN	17665	J1383	$ 1,840	40	Each
Titanium Payments	10/26/2018	NDWP2-GEAC- TE	17697	J2021	$ 460	4	Each
Titanium Payments	2/8/2019	WKBTNUSGEAC-WN	17846	J2829	$ 1,150	25	Each
Titanium Payments	3/18/2019	WK2NUSGEAC-WN	17900	J3152	$ 138	3	Each
Titanium Payments	5/7/2019	WKBTGEAC-WN	17992	J3800	$ 1,760	40	Each
Titanium Payments	6/7/2019	WKBTNUSGEAC-WN	18042	J4024	$ 1,100	25	Each
Titanium Payments	6/7/2019	wkc2xBTGEAC-WN	18042	J4024	$ 620	10	Each
Titanium Payments	8/6/2019	WKBTGEAC-WN	18139	J226	$ 1,380	30	Each
Titanium Payments	10/17/2019	WKBTNUSGEAC-WN	18233	J706	$ 1,380	30	Each
Titanium Payments	2/5/2020	WKC2XBTGEAC-WN	18388	J2162	$ 640	10	Each
Titanium Payments	2/5/2020	WKBTGEAC-WN	18388	J2162	$ 1,380	30	Each
Titanium Payments	3/18/2020	WKBTGEAC-WN	18465	J2501	$ 1,380	30	Each
Titanium Payments	7/14/2020	WKC2XBTGEAC-WN	18631	J28	$ 640	10	Each
Titanium Payments	7/14/2020	WKBTGEAC-WN	18631	J28	$ 1,380	30	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
Titanium Payments	8/11/2020	NDWP2-NUS-AC-GW	18683	J237	$ 230	2	Each
Titanium Payments	8/20/2020	WKBTGEAC-WN	18687	J262	$ 1,380	30	Each
Toast Inc	9/4/2018	WK2.0ACTE	17584	J553	$ 135	3	Each
Toast Inc	9/4/2018	WKC2XACTE	17584	J553	$ 325	5	Each
Toast Inc	9/4/2018	WKC2XBT-TE	17584	J553	$ 75	1	Each
Toast Inc	9/25/2018	WKC2XBT-TE	17617	J699	$ 375	5	Each
Toast Inc	9/25/2018	WKBT-TE	17617	J699	$ 220	4	Each
Toast Inc	10/12/2018	WKBT-TE	17652	J916	$ 165	3	Each
Toast Inc	10/12/2018	WKC2XBT-TE	17652	J916	$ 225	3	Each
ToCharge, LLC	11/21/2014	RA2NUS-TC1BKAP	15746	J1144	$ 2,600	100	Each
Touchpoint	2/8/2016	WKC2XACTE	16162	J2189	$ 260	4	Each
Touchpoint	3/23/2016	WK20ACTE	16173	J2292	$ 225	5	Each
Touchpoint	3/30/2016	WKC2XNUS-AC-WN	16174	J2304	$ 900	20	Each
Touchpoint	4/26/2016	WKC2XNUS-AC-WN	16198	J3047	$ 1,350	30	Each
Touchpoint	6/30/2016	WKC2XNUS-AC-WN	16278	J3274	$ 4,500	100	Each
Touchpoint	6/30/2016	WKC2XNUS-AC-WN	16278	J3274	$ -	20	Each
Towertech Americas S.A.S.	2/12/2014	NO2.0ACTE	15376	J1686	$ -	5	Each
Transaction Data USA	2/28/2014	RA20ACTE	15395	J1805	$ 450	15	Each
Transaction Data USA	2/28/2014	NO2.0ACTE	15395	J1805	$ 500	5	Each
Transaction Data USA	5/15/2015	RA3NUS-AC-SG2	15906	J2810	$ 500	25	Each
Transaction Media Networks Inc.	3/19/2014	WK20ACNFC	15418	J1915	$ 600	10	Each
Transax Monde Inc	9/17/2014	NO21ACTE	15676	J556	$ 625	5	Each
Transax Monde Inc	4/28/2015	NO21ACTE	15885	J2604	$ 1,875	15	Each
TransCard Systems	8/1/2018	WK2NUSLDAC-WN	17529	J196	$ 135	3	Each
TransCard Systems	5/28/2020	WKC2XBTGEAC-WN	18562	J3523	$ 260	4	Each
TransCard Systems	9/4/2020	WKC2XBTNUS-AC-WN	18719	J322	$ 455	7	Each
TransFirst	1/13/2014	RA20ACCL	15348	J1180	$ 154	10	Each
TransFirst	3/19/2014	RA20ACCL	15417	J1914	$ 231	15	Each
TransFirst	2/6/2015	RA30ACTE	15808	J1829	$ 308	20	Each
TransFirst	9/11/2015	RA3NUS-TF1AC-TF	15993	J477	$ 231	15	Each
TSYS	11/8/2016	RA30ACTE	16478	J1348	$ 308	20	Each
Tygr Enterprises LLC	7/2/2018	WKC2XBT-TE	17478	J1	$ 65	1	Each
Tygr Enterprises LLC	7/2/2018	NDPOS-ACTE	17478	J1	$ 310	1	Each
Tygr Enterprises LLC	10/17/2018	WKC2XBTNUS-AC-WN	17657	J1099	$ 260	4	Each
Tygr Enterprises LLC	10/17/2018	WKC2XBTNUS-AC-WN	17658	J1100	$ 65	1	Each
Ultra Radio Dispatch Service Inc	1/5/2016	WK1.2NUS-AC-WN	16096	J1533	$ 850	20	Each
Vagaro Inc	12/28/2018	WKC2XBT-NUSVG-PP2	17762	J2108	$ 590,000	10,000	Each
Vagaro Inc	12/28/2018	WKC2XBT-NUSVG-PP2	17762	J2108	$ -	200	Each
Vagaro Inc	10/22/2019	WKC2XBT-NUSVG-PP2	18234	J707	$ 295,000	5,000	Each
Vagaro Inc	10/22/2019	WKC2XBT-NUSVG-PP2	18234	J707	$ -	100	Each
Vagaro Inc	12/9/2019	WKC2XBT-NUSVG-PP2	18328	J1308	$ 295,000	5,000	Each
Vagaro Inc	12/9/2019	WKC2XBT-NUSVG-PP2	18328	J1308	$ -	100	Each
Vagaro Inc	7/21/2020	WKC2XBT-NUSBBVG-PP2	18641	J53	$ 35,400	600	Each
Vagaro Inc	7/21/2020	WKC2XBT-NUSBBVG-PP2	18641	J53	$ -	10	Each
Vagaro Inc	8/28/2020	WKC2XBT-NUSBBVG-PP2	18691	J260	$ 31,860	540	Each
Vagaro Inc	9/4/2020	WKC2XBT-NUSBBVG-PP2	18720	J323	$ 33,040	560	Each
Vagaro Inc	9/4/2020	WKC2XBT-NUSBBVG-PP2	18720	J323	$ -	22	Each
Vapergy USA LLC	1/27/2015	RA30ACTE	15794	J1663	$ 60	2	Each
Vapergy USA LLC	1/27/2015	RA30ACTE	15795	J1666	$ 60	2	Each
Vapergy USA LLC	1/27/2015	RA30ACTE	15796	J1667	$ 60	2	Each
Vapergy USA LLC	1/27/2015	RA30ACTE	15797	J1668	$ 60	2	Each
Villasoft S.A de C.V.	9/30/2016	WK20ACTE	16412	J775	$ 36	2	Each
Villasoft S.A de C.V.	9/30/2016	NO21ACTE	16412	J775	$ 50	1	Each
Villasoft S.A de C.V.	11/8/2016	WKBT-TE	16479	J1349	$ 36	2	Each
Visanet Dominicana	9/17/2014	WK20ACVN001	15678	J540	$ 33,750	750	Each
Visanet Dominicana	2/6/2015	WK1.2LDR-VD1CT-VD	15809	J1830	$ 63,000	1,500	Each
Visanet Dominicana	8/25/2017	WK1.2LDR-VD1BK-VD	16976	J545	$ 44,000	1,000	Each
vSecure Processing	1/15/2016	wk1.2NUS-VS1AC-VS	16117	J1623	$ 4,500	100	Each
vSecure Processing	1/22/2016	ND2NUS-VS1AC-VS	16128	J1774	$ 10,000	100	Each
vSecure Processing	8/5/2016	wk1.2NUS-VS1AC-VS	16334	J169	$ 11,250	250	Each
vSecure Processing	10/3/2016	NDWP2-NUS-AC-GW	16411	J774	$ 135	1	Each

Customer	Date	Item No.	Source	JE#	Revenue	Quantity	Unit
vSecure Processing	12/29/2016	ND2NUS-VS1AC-VS	16561	J2136	$ 5,000	50	Each
Western Register Inc	8/27/2015	WK20ACTE	15978	J393	$ 90	2	Each
WestJet	11/28/2016	WKC2XACTE	16499	J1414	$ 2,080	32	Each
WestJet	3/24/2017	WKC2X	16699	J3426	$ 15,000	200	Each
WestJet	8/28/2017	WKC2XNCA-WJ1AC-WJ	16978	J3643	$ 310,253	3,824	Each
WestJet	12/13/2017	WKC2XNCA-WJ1AC-WJ	17180	J2011	$ 32,500	500	Each
WestJet	1/30/2018	WKC2XNCA-WJ1AC-WJ	17229	J5197	$ 24,040	300	Each
WestJet	2/6/2018	WKC2XNCA-WJ1AC-WJ	17239	J4030	$ 24,434	300	Each
WestJet	3/28/2018	WKC2XNCA-WJ1AC-WJ	17326	J4032	$ 125,795	1,500	Each
WestJet	5/3/2018	WKC2XNCA-WJ1AC-WJ	17384	J5156	$ 41,802	500	Each
WestJet	6/29/2018	WKC2XNCA-WJ1AC-WJ	17474	J5560	$ 42,796	500	Each
WestJet	6/29/2018	WKC2XNCA-WJ1AC-WJ	17475	J5563	$ 128,388	1,500	Each
WestJet	2/7/2019	WKC2XNCA-WJ1AC-WJ	17842	J3111	$ 25,906	300	Each
WestJet	2/22/2019	WKC2XNCA-WJ1AC-WJ	17854	J3113	$ 20,550	240	Each
WestJet	2/27/2019	WKC2XNCA-WJ1AC-WJ	17858	J3115	$ 46,139	540	Each
WestJet	3/6/2019	WKC2XNCA-WJ1AC-WJ	17885	J3120	$ 36,637	420	Each
WestJet	1/29/2020	WKC2XNCA-WJ1AC-WJ	18381	J2698	$ 85,774	1,000	Each
WestJet	8/6/2020	NDWP2NCA-ACGD-WJ	18573	J156	$ 562,500	4,500	Each
World Pay	7/16/2018	WKC2XACTE	17505	J46	$ 540	10	Each
WorldPay	5/8/2014	RA30WPQA	15424	J2565	$ 675	30	Each
WorldPay	5/8/2014	RA30WPPR	15424	J2565	$ 1,575	70	Each
WorldPay	3/1/2016	WKC2XACTE	16149	J2087	$ 136	2	Each
WorldPay	3/1/2016	NO21ACTE	16149	J2087	$ 200	2	Each
WorldPay	3/1/2016	WKC2XACTE	16150	J2088	$ 136	2	Each
WorldPay	3/1/2016	NO21ACTE	16150	J2088	$ 200	2	Each
ZC Comunicaciones s de RL de CV	3/30/2018	WKBTLMX-XX-MT1	17324	J3480	$ 3,400	100	Each
ZC Comunicaciones s de RL de CV	8/24/2018	WKBTLMX-XX-MT1	17570	J438	$ 6,490	220	Each
ZC Comunicaciones s de RL de CV	10/30/2018	WKBTLMX-XX-MT1	17667	J1373	$ 2,950	100	Each
ZC Comunicaciones s de RL de CV	12/10/2018	WKBTLMX-XX-MT1	17743	J1723	$ 2,950	100	Each
ZC Comunicaciones s de RL de CV	12/10/2018	WKBTLMX-XX-MT1	17744	J1724	$ 1,328	45	Each
ZC Comunicaciones s de RL de CV	2/22/2019	WKBTLMX-XX-MT1	17855	J2826	$ 3,540	120	Each
ZC Comunicaciones s de RL de CV	4/5/2019	WKBTLMX-XX-MT1	17919	J3328	$ 3,098	105	Each
ZipPark Inc	10/15/2019	WKC2XBT-ZP-MS	18231	J702	$ 240	4	Each
ZipPark Inc	3/4/2020	WKC2XBT-ZP-MS	18428	J2228	$ 1,080	18	Each
ZipPark Inc	6/23/2020	WKC2XBT-ZP-MS	18600	J3861	$ 60	1	Each
ZipPark Inc	6/23/2020	WKC2XBT-ZP-MS	18601	J3862	$ 60	1	Each
ZipPark Inc	7/21/2020	WKC2XBT-ZP-MS	18642	J54	$ 180	3	Each
Zones Inc	4/30/2014	NO2.0ACTE	15461	J2449	$ 6,875	55	Each
Zones Inc	4/30/2014	WK20ACTE	15461	J2449	$ 2,475	55	Each

Notes and sources:

AnywhereCommerce, Customer Sales Detail Report 07-01-2013 to 09-17-2020, c. 9/2020 (AC_1264260.xlsx, at tab 'Sheet1').

Exhibit G-7

BBPOS Sales and Gross Profit by Customer

Fiscal Year	Month	Source	Customer	Region	Invoice Amt	PO Cost (USD)	Gross Profit	Profit Margin
2016	10		AEVI INTERNATIONAL GMBH		$ 600.00	$ 238.00	$ 362.00	60%
2016	10		ANYWHERE COMMERCE INC		$ 190,607.00	$ 106,886.68	$ 83,720.32	44%
2016	10		CardConnect		$ 87,500.00	$ 30,966.00	$ 56,534.00	65%
2016	10		Ecardamerica SAC		$ 1,500.00	$ 906.47	$ 593.53	40%
2016	10		GOSWIFF INTERNATIONAL PTE LTD.		$ 2,600.00	$ -	$ 2,600.00	100%
2016	10		Milesbreed Technologies Ltd.		$ 1,000.00	$ 283.27	$ 716.73	72%
2016	10		MSWIPE TECHNOLOGIES PVT. LTD.		$ 738,450.00	$ 604,642.86	$ 133,807.14	18%
2016	10	[A]	OCTO3 LIMITED		$ 720.00	$ 294.65	$ 425.35	59%
2016	10		Paypal Inc.		$ 1,470.00	$ 826.00	$ 644.00	44%
2016	10		PT Cashlez Worldwide Indonesia		$ 5,900.00	$ 1,416.37	$ 4,483.64	76%
2016	10		REVOLUTION EVENT GMBH		$ 1,005.00	$ 278.94	$ 726.06	72%
2016	10		ROAM DATA INC		$ 409,361.90	$ 256,219.20	$ 153,142.70	37%
2016	10		STICKY TICKETS AUSTRALIA PTY LTD		$ 188.00	$ 93.22	$ 94.78	50%
2016	10		SureSwipe		$ 1,950.00	$ 849.82	$ 1,100.18	56%
2016	10		Thumbzup Innovations Ltd		$ 1,114.00	$ 278.94	$ 835.06	75%
2016	10		Vickwood Hong Kong Industrial (Hong Kong) Limited		$ 800.00	$ 476.00	$ 324.00	41%
2016	11		ANYWHERE COMMERCE INC		$ 92,550.00	$ 31,253.57	$ 61,296.43	66%
2016	11		CardFlight		$ 155,000.00	$ 58,292.50	$ 96,707.50	62%
2016	11		CRICHTON CONSULTING		$ 160.00	$ 35.46	$ 124.54	78%
2016	11		DATACENTRIC PTE LTD		$ 800.00	$ 236.14	$ 563.86	70%
2016	11		Eats365 Solutions Limited		$ 245.00	$ 159.94	$ 85.06	35%
2016	11		ETISALAT NIGERIA		$ 110,000.00	$ 73,311.48	$ 36,688.52	33%
2016	11		EVO PAYMENTS		$ 336.00	$ 142.26	$ 193.74	58%
2016	11		GOSWIFF INTERNATIONAL PTE LTD.		$ 42,480.00	$ 22,296.51	$ 20,183.49	48%
2016	11	[B]	LimePC Multimedia Technologies Co., Ltd		$ -	$ 94.14	$ (94.14)	0%
2016	11		MGM		$ 350.00	$ 145.48	$ 204.52	58%
2016	11		Mobiversa SDN BHD		$ 360.00	$ 147.37	$ 212.63	59%
2016	11		MSWIPE TECHNOLOGIES PVT. LTD.		$ 124,360.00	$ 74,243.27	$ 50,116.73	40%
2016	11		PM Advisors Sdn Bhd		$ 858.00	$ 438.48	$ 419.52	49%
2016	11		PT Anabatic Technologies Tbk		$ 68.00	$ -	$ 68.00	100%
2016	11		ROAM DATA INC		$ 695,495.00	$ 446,253.29	$ 249,241.70	36%
2016	11		Tradelink E-Biz Secure Solutions Ltd		$ 490.00	$ 397.74	$ 92.26	19%
2016	11		Transaction Technologies Pte Ltd		$ 560.00	$ 258.75	$ 301.25	54%
2016	11		Vickwood Hong Industrial (Hong Kong) Limited		$ 350.00	$ 119.00	$ 231.00	66%
2016	12		AEVI INTERNATIONAL GMBH		$ 3,000.00	$ 1,190.00	$ 1,810.00	60%
2016	12		ANYWHERE COMMERCE INC		$ 257,018.50	$ 139,747.15	$ 117,271.35	46%
2016	12		CardConnect		$ 87,500.00	$ 30,966.00	$ 56,534.00	65%
2016	12		CardFlight		$ 310,000.00	$ 116,585.00	$ 193,415.00	62%
2016	12		Conectapp SA de CV		$ 2,040.00	$ 768.00	$ 1,272.00	62%
2016	12		ETISALAT		$ 2,820.00	$ 348.13	$ 2,471.87	88%
2016	12		EVO PAYMENTS		$ 84,000.00	$ 36,277.22	$ 47,722.78	57%
2016	12	[C]	G53 Limited		$ 48,360.00	$ 22,841.79	$ 25,518.21	53%
2016	12		MSWIPE TECHNOLOGIES PTE LTD		$ 69,000.00	$ 35,393.80	$ 33,606.20	49%
2016	12		MSWIPE TECHNOLOGIES PVT. LTD.		$ 216,900.00	$ 167,100.00	$ 49,800.00	23%
2016	12		PayClip S de RL de CV		$ 207,735.00	$ 128,929.01	$ 78,805.99	38%
2016	12		PAYFUN CO. LTD.		$ 52,000.00	$ 24,594.50	$ 27,405.50	53%
2016	12		Paypal Inc.		$ -	$ 1,664.00	$ (1,664.00)	-100%

Fiscal Year	Month	Source	Customer	Region	Invoice Amt	PO Cost (USD)	Gross Profit	Profit Margin
2016	12		ROAM DATA INC		$ 149,666.70	$ 123,834.90	$ 25,831.80	17%
2016	12		VERITASPAY PHILIPPINES INC		$ 204.00	$ 73.14	$ 130.86	64%
2016	12		Yaad Payments Ltd		$ 616.00	$ 159.61	$ 456.39	74%
2017	5		ANYWHERE COMMERCE INC	NA	$ 47,005.00	$ 29,242.32	$ 17,762.68	38%
2017	5		Cayan	NA	$ 231,350.00	$ 107,225.51	$ 124,124.49	54%
2017	5		Cellulant Nigeria Limited	EMEA	$ 155.00	$ 64.00	$ 91.00	59%
2017	5		Dish Out LLC	NA	$ 1,180.00	$ 419.57	$ 760.43	64%
2017	5		First Payment Limited	APAC	$ 210.00	$ 411.86	$ (201.86)	-96%
2017	5		GOSWIFF INTERNATIONAL PTE LTD.	APAC	$ 24,000.00	$ 12,861.80	$ 11,138.20	46%
2017	5	[D]	Ingenico Group	NA	$ 422,358.75	$ 328,003.25	$ 94,355.50	22%
2017	5		IP BOX DEPOT CORPORATE SOLUTIONS	NA	$ 3,800.00	$ 1,637.60	$ 2,162.40	57%
2017	5		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 1,097,000.00	$ 856,852.36	$ 240,147.64	0%
2017	5		NORTH AMERICAN BANCARD, LLC	NA	$ 22,000.00	$ 10,398.71	$ (3,704.00)	-17%
2017	5		Omnia Computer Software House LLC	LAC	$ 276.00	$ 155.64	$ 120.36	44%
2017	5		POSDATA Group, Inc.,	NA	$ 420.00	$ 198.24	$ 221.76	53%
2017	5		Tofugear Limited	HK	$ 932.00	$ 296.65	$ 635.35	68%
2017	12		Agoda Company Private Limited	APAC	$ 180.00	$ 72.90	$ 107.10	60%
2017	12		Anes Records	LAC	$ 75,500.00	$ 46,881.40	$ 28,618.60	38%
2017	12		ANYWHERE COMMERCE INC	NA	$ 972,839.00	$ 550,016.00	$ 422,823.00	43%
2017	12		Arvato digital services llc	NA	$ 420,000.00	$ 280,608.00	$ 139,392.00	33%
2017	12		CardConnect	NA	$ 70,000.00	$ 24,503.40	$ 45,496.60	65%
2017	12		CardFlight	NA	$ 540,000.00	$ 299,059.65	$ 240,940.35	45%
2017	12		Ingenico Group	NA	$ 315,810.00	$ 230,517.00	$ 85,293.00	27%
2017	12		Link Consulting Technologias de Informacao .S.A	EMEA	$ 3,800.00	$ 1,226.43	$ 2,573.57	68%
2017	12		MercadoLibre Sociedad de Responsabilidad Limitada	LAC	$ 810,000.00	$ 561,853.20	$ 248,146.80	31%
2017	12	[E]	MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 1,250,000.00	$ 975,000.00	$ 275,000.00	22%
2017	12		NORTH AMERICAN BANCARD, LLC	NA	$ 160,000.00	$ 114,000.00	$ 46,000.00	29%
2017	12		PAYCLIP INC	LAC	$ 795,500.00	$ 481,000.00	$ 314,500.00	40%
2017	12		PM Advisors Sdn Bhd	APAC	$ 112,820.00	$ 65,741.54	$ 47,078.46	42%
2017	12		POSDATA Group, Inc.,	NA	$ 31,623.00	$ 18,621.74	$ 13,001.26	41%
2017	12		PromptNow Co Ltd	APAC	$ 440.00	$ 269.00	$ 171.00	39%
2017	12		Rapid Pago	LAC	$ 365,900.00	$ 273,332.04	$ 92,567.96	25%
2017	12		SHOPIFY	NA	$ 630,324.80	$ 481,284.00	$ 149,040.80	24%
2017	12		Smartfin JSC	NORTHASIA	$ 76,250.00	$ 36,331.83	$ 39,918.17	52%
2017	12		SureSwipe	EMEA	$ 1,300.00	$ 566.55	$ 733.45	56%
2017	12		Transaction Technologies Pte Ltd	APAC	$ 4,250.00	$ 2,067.07	$ 2,182.93	51%
2018	1		AEVI INTERNATIONAL GMBH	EMEA	$ 4,400.00	$ 2,959.00	$ 1,441.00	33%
2018	1		ANYWHERE COMMERCE INC	NA	$ 230,515.00	$ 129,358.19	$ 101,156.81	44%
2018	1		BBPOS Merchant Services Limited	HK	$ 168.75	$ 145.00	$ 23.75	14%
2018	1		CardFlight	NA	$ 110,000.00	$ 58,107.00	$ 51,893.00	47%
2018	1		Ceylon Business Appliances (Pvt) Ltd	APAC	$ 232.00	$ 147.37	$ 84.63	36%
2018	1		eProcessing Network	NA	$ 52,000.00	$ 23,052.00	$ 28,948.00	56%
2018	1		Ingenico Group	NA	$ 487,049.20	$ 355,508.44	$ 131,540.76	27%
2018	1		Link Consulting Technologias de Informacao .S.A	EMEA	$ 5,700.00	$ 1,848.46	$ 3,851.54	68%
2018	1	[F]	Mercadolibre SRL	LAC	$ 1,600.00	$ 1,280.00	$ 320.00	20%
2018	1		NORTH AMERICAN BANCARD, LLC	NA	$ 160,000.00	$ 118,560.00	$ 41,440.00	26%
2018	1		Openway Asia Private Limited	APAC	$ 100.00	$ 99.00	$ 1.00	1%
2018	1		PM Advisors Sdn Bhd	APAC	$ 123,000.00	$ 81,722.40	$ 41,277.60	34%
2018	1		Retail in Motion	EMEA	$ 215.00	$ 89.96	$ 125.04	58%
2018	1		Servicios Paguetodo C.A.	LAC	$ 473.00	$ 184.14	$ 288.86	61%
2018	1		SHOPIFY	NA	$ 818,300.00	$ 621,180.00	$ 197,120.00	24%

Fiscal Year	Month	Source	Customer	Region	Invoice Amt	PO Cost (USD)	Gross Profit	Profit Margin
2018	1		Yaad Payments Ltd	EMEA	$ 28,500.00	$ 9,210.40	$ 19,289.60	68%
2018	4		21KM Pte Ltd	APAC	$ 175.00	$ 166.77	$ 8.23	5%
2018	4		ANYWHERE COMMERCE INC	NA	$ 114,014.00	$ 63,713.41	$ 50,300.59	44%
2018	4		Arvato digital services llc	NA	$ 350,000.00	$ 230,520.00	$ 119,480.00	34%
2018	4		BBPOS Merchant Services Limited	HK	$ 41,426.00	$ 36,022.40	$ 5,403.60	13%
2018	4		eProcessing Network	NA	$ 52,000.00	$ 23,052.00	$ 28,948.00	56%
2018	4		Equitable Computer Services Inc	APAC	$ 40.00	$ 49.81	$ (9.81)	-25%
2018	4		Ingenico Inc	NA	$ 210,540.00	$ 153,678.00	$ 56,862.00	27%
2018	4	[G]	IP BOX DEPOT CORPORATE SOLUTIONS	NA	$ 125,000.00	$ 88,434.74	$ 36,565.26	29%
2018	4		Mercadolibre SRL	LAC	$ 542,500.00	$ 351,771.00	$ 190,729.00	35%
2018	4		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ (2,250.00)	$ 12,902.54	$ (15,152.54)	673%
2018	4		NORTH AMERICAN BANCARD, LLC	NA	$ 1,440.00	$ 864.00	$ 576.00	40%
2018	4		POSDATA Group, Inc.,	NA	$ 2,539.00	$ 1,411.47	$ 1,127.53	44%
2018	4		SureSwipe	EMEA	$ 1,300.00	$ 566.55	$ 733.45	56%
2018	4		Take 2 Technology Limited.	EMEA	$ 280.00	$ 113.31	$ 166.69	60%
2018	4		Transaction Technologies Pte Ltd	APAC	$ 505.00	$ 243.80	$ 261.20	52%
2018	8		1GFS Pte Ltd	APAC	$ 1,000.00	$ 597.95	$ 402.05	40%
2018	8		8D Digital Asia Corp	APAC	$ 1,115.00	$ 546.32	$ 568.68	51%
2018	8		ANYWHERE COMMERCE INC	NA	$ 160,755.00	$ 91,619.12	$ 69,135.88	43%
2018	8		Apple	EMEA	$ 140.00	$ 49.81	$ 90.19	64%
2018	8		Cayan	NA	$ 19,920.00	$ 10,894.50	$ 9,025.50	45%
2018	8		Credit Call Ltd	EMEA	$ -	$ 99.62	$ (99.62)	#VALUE!
2018	8		Epic Lanka (Pvt) Ltd	APAC	$ 84.00	$ 38.40	$ 45.60	54%
2018	8		Equitable Computer Services Inc	APAC	$ 450.00	$ 249.05	$ 200.95	45%
2018	8		Hemisphere West Europe Ltd	EMEA	$ 39,370.00	$ 19,453.27	$ 19,916.73	51%
2018	8		Ingenico Inc	NA	$ 63,848.70	$ 54,292.00	$ 9,556.70	15%
2018	8		iSignthis	EMEA	$ 913.00	$ 389.66	$ 523.34	57%
2018	8		Jara Technologies	EMEA	$ 140.00	$ 49.81	$ 90.19	64%
2018	8		ManTrade For Import & Export	EMEA	$ 350.00	$ 138.17	$ 211.83	61%
2018	8	[H]	Mercadolibre SRL	LAC	$ 2,040,000.00	$ 1,408,350.00	$ 631,650.00	31%
2018	8		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 84,800.00	$ 52,852.84	$ 31,947.16	38%
2018	8		NORTH AMERICAN BANCARD, LLC	NA	$ 105,000.00	$ 62,316.62	$ 42,683.38	41%
2018	8		PAYFUN CO. LTD.	NORTHASIA	$ 40,000.00	$ 23,664.00	$ 16,336.00	41%
2018	8		PM Advisors Sdn Bhd	APAC	$ 30,750.00	$ 20,201.10	$ 10,548.90	34%
2018	8		POSDATA Group, Inc.,	NA	$ 42,924.00	$ 25,206.31	$ 17,717.69	41%
2018	8		PT Cashlez Worldwide Indonesia	APAC	$ 59,500.00	$ 31,219.86	$ 28,280.14	48%
2018	8		SHOPIFY	NA	$ 104.00	$ 49.81	$ 54.19	52%
2018	8		SureSwipe	EMEA	$ 1,300.00	$ 623.20	$ 676.80	52%
2018	8		TEC Electronica S.A. DE C.V.	LAC	$ 183,000.00	$ 115,360.00	$ 67,640.00	37%
2018	8		The Good Box Co Labs Ltd	EMEA	$ -	$ 149.43	$ (149.43)	#VALUE!
2018	8		VisiNET LLC	NA	$ 87,675.00	$ 50,686.44	$ 36,988.56	42%
2018	8		Worldpay	NA	$ -	$ 49.81	$ (49.81)	#VALUE!
2018	11		8D Digital Asia Corp	APAC	$ 300.00	$ 149.43	$ 150.57	50%
2018	11		ANYWHERE COMMERCE INC	NA	$ 113,727.50	$ 60,642.71	$ 53,084.79	47%
2018	11		CardConnect	NA	$ 180,000.00	$ 65,946.57	$ 114,053.43	63%
2018	11		CardFlight	NA	$ 421,560.00	$ 240,874.40	$ 180,685.60	43%

Fiscal Year	Month	Source	Customer	Region	Invoice Amt	PO Cost (USD)	Gross Profit	Profit Margin
2018	11		Cardrency, Inc	EMEA	$ 570.00	$ 206.71	$ 363.29	64%
2018	11		Carroferta Media Group Company	LAC	$ 162,800.00	$ 90,775.96	$ 72,024.04	44%
2018	11		Cayan	NA	$ 19,530.00	$ 10,724.00	$ 8,806.00	45%
2018	11		Ingenico Inc	NA	$ 500,764.20	$ 343,470.00	$ 157,294.20	31%
2018	11		INTUIT	NA	$ 105.00	$ 36.84	$ 68.16	65%
2018	11		Marketing Convergence Inc.	APAC	$ 100.00	$ 49.81	$ 50.19	50%
2018	11		Mercadolibre SRL	LAC	$ 1,500,000.00	$ 1,145,000.00	$ 355,000.00	24%
2018	11	[I]	Mpos Global Inc	LAC	$ 572.00	$ 366.19	$ 205.81	36%
2018	11		MSWIPE TECHNOLOGIES PTE LTD	INDIA	$ 113,250.00	$ 57,051.25	$ 56,198.75	50%
2018	11		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 768,000.00	$ 584,537.00	$ 183,463.00	24%
2018	11		Naranja	LAC	$ -	$ 49.81	$ (49.81)	#VALUE!
2018	11		Pagadito El Salvador S.A. DE CV	LAC	$ 2,600.00	$ 1,280.00	$ 1,320.00	51%
2018	11		PAYCLIP INC	LAC	$ 470,000.00	$ 267,800.00	$ 202,200.00	43%
2018	11		Paysme	EMEA	$ -	$ 73.68	$ (73.68)	#VALUE!
2018	11		POSDATA Group, Inc.,	NA	$ 83,044.00	$ 51,518.12	$ 31,535.88	38%
2018	11		PT Cignifi Digital Platform Indonesia	APAC	$ 70,000.00	$ 36,841.60	$ 33,158.40	47%
2018	11		SafeCharge	EMEA	$ -	$ 73.68	$ (73.68)	#VALUE!
2018	11		SHOPIFY	NA	$ 3,234.00	$ 2,301.42	$ 932.58	29%
2018	12		8D Digital Asia Corp	APAC	$ 1,100.00	$ 547.92	$ 552.08	50%
2018	12		ADQUIRA MEXICO	LAC	$ 19,950.00	$ 10,499.85	$ 9,450.15	47%
2018	12		ANYWHERE COMMERCE INC	NA	$ 993,380.00	$ 597,503.68	$ 395,876.32	40%
2018	12		BBPOS Merchant Services Limited	HK	$ 395,064.00	$ 297,665.01	$ 97,398.99	25%
2018	12		CardFlight	NA	$ 263,440.00	$ 175,733.90	$ 87,706.10	33%
2018	12		Carroferta Media Group Company	LAC	$ 3,341,000.00	$ 1,831,796.39	$ 1,509,203.61	45%
2018	12		Ingenico Inc	NA	$ 457,209.60	$ 299,148.00	$ 158,061.60	35%
2018	12		INTUIT	NA	$ (903.00)	$ (256.72)	$ (646.28)	72%
2018	12	[J]	Mobiversa SDN BHD	APAC	$ 550.00	$ 298.97	$ 251.03	46%
2018	12		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 1,143,000.00	$ 776,003.51	$ 366,996.49	32%
2018	12		Pixie Ltd	EMEA	$ 504.00	$ 330.30	$ 173.70	34%
2018	12		Poscloud (Private) Limited	EMEA	$ -	$ 124.32	$ (124.32)	#VALUE!
2018	12		POSDATA Group, Inc.,	NA	$ 16,944.00	$ 9,030.73	$ 7,913.27	47%
2018	12		PT Cashlez Worldwide Indonesia	APAC	$ 100,280.00	$ 62,099.96	$ 38,180.04	38%
2018	12		Rapid Pago	LAC	$ 575,000.00	$ 405,246.00	$ 169,754.00	30%
2018	12		TEC Electronica S.A. DE C.V.	LAC	$ 140,000.00	$ 68,904.00	$ 71,096.00	51%
2018	12		Transaction Technologies Pte Ltd	APAC	$ 136,000.00	$ 73,683.20	$ 62,316.80	46%
2018	12		Yaad Payments Ltd	EMEA	$ 31,200.00	$ 14,736.64	$ 16,463.36	53%
2019	12		18 Sourcing LLC	NA	$ 545,430.90	$ 396,439.80	$ 148,991.10	27%
2019	12		Airfi Aviation Solutions Pte Ltd	APAC	$ 240.00	$ 106.24	$ 133.76	56%
2019	12		ANYWHERE COMMERCE INC	NA	$ 793,350.00	$ 486,764.30	$ 306,585.70	39%
2019	12		Arvato Digital Services LLC	NA	$ 835,500.00	$ 555,900.00	$ 279,600.00	33%

Fiscal Year	Month	Source	Customer	Region	Invoice Amt	PO Cost (USD)	Gross Profit	Profit Margin
2019	12		Cal-Comp Electronics (Thailand) Public Co., Ltd.	APAC	$ 117,917.50	$ 3,300.00	$ 114,617.50	97%
2019	12		Carroferta Media Group Company	LAC	$ (74,000.00)	$ (40,060.00)	$ (33,940.00)	46%
2019	12		ETISALAT	EMEA	$ 232.00	$ 271.69	$ (39.69)	-17%
2019	12		Mercadolibre SRL	LAC	$ 880,000.00	$ 555,977.44	$ 324,022.56	37%
2019	12		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 2,127,499.95	$ 1,539,093.00	$ 588,406.95	28%
2019	12		NORTH AMERICAN BANCARD, LLC	NA	$ 70,000.00	$ 53,703.00	$ 16,297.00	23%
2019	12		PAYFUN CO. LTD.	NORTHASIA	$ 40,000.00	$ 21,228.80	$ 18,771.20	47%
2019	12	[K]	POSDATA Group, Inc.,	NA	$ 16,130.00	$ 9,601.00	$ 6,529.00	40%
2019	12		Rapid Pago	LAC	$ 59,000.00	$ 78,175.94	$ (19,175.94)	-33%
2019	12		SHOPIFY	NA	$ 88,827.86	$ 62,766.00	$ 26,061.86	29%
2019	12		Stripe	NA	$ 493,920.00	$ 325,584.40	$ 168,335.60	34%
2019	12		TEC Electronica S.A. DE C.V.	LAC	$ 236,500.00	$ 158,933.20	$ 77,566.80	33%
2019	12		TOAST INC	NA	$ 187,875.00	$ 90,500.85	$ 97,374.15	52%
2019	12		Transaction Technologies Pte Ltd	APAC	$ 23,200.00	$ 14,736.64	$ 8,463.36	36%
2019	12		Uniq Teknoloji A.S.	EMEA	$ -	$ 30.56	$ (30.56)	#VALUE!
2019	12		WorldNet Payments	EMEA	$ 150.00	$ 110.52	$ 39.48	26%
2019	12		Xelex Technology Corporation	APAC	$ -	$ 106.24	$ (106.24)	#VALUE!
2019	12		Yi Tunnel (Beijing) Technology Co Ltd	APAC	$ -	$ 49.81	$ (49.81)	#VALUE!
2020	12		18 Sourcing LLC	NA	$ 1,698,997.08	$ 850,805.53	$ 848,191.55	50%
2020	12		ANYWHERE COMMERCE INC	NA	$ -	$ 3,433.09	$ (3,433.09)	#VALUE!
2020	12		Arvato Digital Services LLC	NA	$ 525,500.00	$ 346,806.25	$ 178,693.75	34%
2020	12		BBPOS Merchant Services Limited	HK	$ 144,094.00	$ 100,503.44	$ 43,590.56	30%
2020	12		Beluga Pay	LAC	$ 4,600.00	$ 2,089.80	$ 2,510.20	55%
2020	12		Boulevard Labs	NA	$ -	$ 59.09	$ (59.09)	#VALUE!
2020	12		CardFlight	NA	$ 30,000.00	$ 12,240.00	$ 17,760.00	59%
2020	12		DOMEX Technology Corporation	APAC	$ 319,800.00	$ 147,124.80	$ 172,675.20	54%
2020	12		EVO Merchant Services, LLC	NA	$ 3,000.00	$ 854.17	$ 2,145.83	72%
2020	12		Mercadolibre SRL	LAC	$ 639,744.00	$ 502,477.21	$ 137,266.79	21%
2020	12		MSWIPE TECHNOLOGIES PVT. LTD.	INDIA	$ 5,000.00	$ 1,868.38	$ 3,131.62	63%
2020	12		NMI	NA	$ 724,725.00	$ 404,412.37	$ 320,312.63	44%
2020	12		NORTH AMERICAN BANCARD, LLC	NA	$ 23,278.50	$ 10,697.76	$ 12,580.74	54%
2020	12	[L]	Pay Smart Limited	LAC	$ 260.00	$ 104.49	$ 155.51	60%
2020	12		PAYFUN CO. LTD.	NORTHASIA	$ 38,000.00	$ 22,440.00	$ 15,560.00	41%
2020	12		PHAROS PAYMENTS S.A DE C.V	LAC	$ 27,300.00	$ 11,835.14	$ 15,464.86	57%
2020	12		Pixie Ltd	EMEA	$ 9,200.00	$ 8,522.74	$ 677.26	7%
2020	12		POSDATA Group, Inc.,	NA	$ 10,605.00	$ 3,654.60	$ 6,950.40	66%
2020	12		PSM Payment Services Mexico SA DE CV	LAC	$ 460.00	$ 208.98	$ 251.02	55%
2020	12		SHOPIFY	NA	$ 663,720.00	$ 426,686.40	$ 237,033.60	36%
2020	12		SpotOn	NA	$ 147,200.00	$ 73,008.34	$ 74,191.66	50%
2020	12		Stripe	NA	$ 814,350.00	$ 451,389.39	$ 362,960.61	45%
2020	12		TCA Services Corporation	NA	$ 79,500.00	$ 52,196.68	$ 27,303.32	34%
2020	12		TOAST INC	NA	$ 2,168,483.19	$ 1,059,533.40	$ 1,108,949.79	51%
2020	12		Transaction Technologies Pte Ltd	APAC	$ 60,500.00	$ 40,060.00	$ 20,440.00	34%
2020	12		VisiNET LLC	NA	$ 75,840.00	$ 55,353.88	$ 20,486.12	27%
2020	12		Vix Technology UK Limited	EMEA	$ -	$ 1,295.60	$ (1,295.60)	#VALUE!

Notes and sources:

All data can be found at sheet 'Sch7 - Gross profit by customer' in each respective file.

Entries that read "VALUE!" are copied directly from the data.

[A] BBPOS Group, Consolidated Monthly Financial Reporting Package, 10/31/2016 (BBPOS_1596565, at tab 'Sch7 - Gross Profit by customer').

[B] BBPOS Group, Consolidated Monthly Financial Reporting Package, 11/31/2016 (BBPOS_1597308, at tab 'Sch7 - Gross Profit by customer').

[C] BBPOS Group, Consolidated Monthly Financial Reporting Package, 12/31/2016 (BBPOS_1597589, at tab 'Sch7 - Gross Profit by customer').

[D] BBPOS Group, Consolidated Monthly Financial Reporting Package, 5/31/2017 (BBPOS_1602522, at tab 'Sch7 - Gross Profit by customer').

[E] AnywhereCommerce, Consolidated Monthly Financial Reporting Package: BBPOS Group, 12/31/2017 (AC_0982903, at tab 'Sch7 - Gross profit by customer').

[F] BBPOS Group, Consolidated Monthly Financial Reporting Package, 1/31/2018 (BBPOS_1608318, at tab 'Sch7 - Gross Profit by customer').

[G] BBPOS Group, Consolidated Monthly Financial Reporting Package, 4/30/2018 (BBPOS_1610576, at tab 'Sch7 - Gross Profit by customer').

[H] BBPOS Group, Consolidated Monthly Financial Reporting Package, 8/31/2018 (BBPOS_1612618, at tab 'Sch7 - Gross Profit by customer').

[I] BBPOS Group, Consolidated Monthly Financial Reporting Package, 11/30/2018 (BBPOS_1614816, at tab 'Sch7 - Gross Profit by customer').

[J] BBPOS Group, Consolidated Monthly Financial Reporting Package, 12/31/2018 (BBPOS_1687809, at tab 'Sch7 - Gross Profit by customer').

[K] BBPOS Group, Consolidated Monthly Financial Reporting Package, 12/31/2019 (BBPOS_1687811, at tab 'Sch7 - Gross Profit by customer').

[L] BBPOS Group, Consolidated Monthly Financial Reporting Package, 12/31/2020 (BBPOS_1687810, at tab 'Sch7 - Gross Profit by customer').

Exhibit G-8

ROAM Sales, July 2014 - December 2017

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072	5,000	$ 12.22	$ 61,100.00
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072	49,300	$ 12.22	$ 602,446.00
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072-1	100	$ 12.22	$ 1,222.00
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072	44,850	$ 12.22	$ 548,067.00
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072-1	50	$ 12.22	$ 611.00
SO:10030	CST:1089 PayPal	7/21/2014	PO:10072	10,000	$ 12.22	$ 122,200.00
SO:10032	CST:1089 PayPal	7/21/2014	PO:10041	25,000	$ 10.52	$ 263,000.00
SO:10032	CST:1089 PayPal	7/21/2014	PO:10041-1	11,350	$ 10.52	$ 119,402.00
SO:10032	CST:1089 PayPal	7/21/2014	PO:10041	8,600	$ 10.52	$ 90,472.00
SO:10032	CST:1089 PayPal	7/21/2014	PO:10041-1	50	$ 10.52	$ 526.00
SO:10032	CST:1089 PayPal	7/21/2014	PO:10041	25,000	$ 10.52	$ 263,000.00
SO:10033	CST:1075 North American Bancard, LLC (NAB)	7/21/2014	PO:10042	27,500	$ 9.95	$ 273,625.00
SO:10033	CST:1075 North American Bancard, LLC (NAB)	7/21/2014	PO:10042	27,500	$ 9.95	$ 273,625.00
SO:10038	CST:2098 First Data Corp:CST:2016 Tasq Technology	7/24/2014		500	$ 24.95	$ 12,475.00
SO:10044	CST:1075 North American Bancard, LLC (NAB)	7/30/2014	PO:10037	45,000	$ 9.95	$ 447,750.00
SO:10045	CST:1120 TSYS:CST:2024 ProPay:CST:1154 Premier Designs	7/31/2014	PO:10040	2,500	$ 14.95	$ 37,375.00
SO:10046	CST:1120 TSYS:CST:2024 ProPay:CST:1153 Herbalife	7/31/2014	PO:10038	2,500	$ 14.95	$ 37,375.00
SO:10048	CST:1116 Total Merchant Services (TMS)	8/4/2014		200	$ 28.00	$ 5,600.00
SO:10049	CST:1116 Total Merchant Services (TMS)	8/6/2014		500	$ 28.00	$ 14,000.00
SO:10050	CST:1136 Shopify	8/7/2014	PO:10053	8,000	$ 12.95	$ 103,600.00
SO:10051	CST:1136 Shopify	8/7/2014	PO:10054	2,000	$ 12.95	$ 25,900.00
SO:10052	CST:1144 Capital One	8/11/2014	PO:10046	2,000	$ 10.41	$ 20,820.00
SO:10053	CST:1013 Blackbaud	8/11/2014	PO:10051	2,600	$ 17.95	$ 46,670.00
SO:10056	CST:1134 Ingenico - Canada	8/12/2014	PO:10052	1,000	$ 13.95	$ 13,950.00
SO:10059	CST:2012 Egive LLC	8/15/2014		100	$ 28.95	$ 2,895.00
SO:10060	CST:1134 Ingenico - Canada	8/21/2014	PO:10055	1,500	$ 13.95	$ 20,925.00
SO:10064	CST:1135 Ingenico - Singapore (ESG0701)	9/3/2014	PO:10058	500	$ 43.60	$ 21,800.00
SO:10065	CST:1034 Federated Payment Systems LLC	9/3/2014		25	$ 29.95	$ 748.75
SO:10068	CST:228837 Snap Terminal	9/3/2014		2	$ -	$ -
SO:10068	CST:228837 Snap Terminal	9/3/2014		2	$ -	$ -
SO:10072	CST:1089 PayPal	9/4/2014	PO:10076	20	$ 12.22	$ 244.40
SO:10072	CST:1089 PayPal	9/4/2014	PO:10076	247	$ 12.22	$ 3,018.34
SO:10072	CST:1089 PayPal	9/4/2014	PO:10076	140	$ 12.22	$ 1,710.80
SO:10072	CST:1089 PayPal	9/4/2014	PO:10076	163	$ 12.22	$ 1,991.86

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10072	CST:1089 PayPal	9/4/2014	PO:10076	430	$ 12.22	$ 5,254.60
SO:10077	CST:2032 Ingenico LLC - Russia (CRU10)	9/16/2014	PO:10059	720	$ 30.00	$ 21,600.00
SO:10077	CST:2032 Ingenico LLC - Russia (CRU10)	9/16/2014	PO:10059	1,280	$ 30.00	$ 38,400.00
SO:10078	CST:2036 POS Portal	9/16/2014		100	$ 19.95	$ 1,995.00
SO:10079	CST:1132 Ingenico - Mexico	9/16/2014		3	$ 55.00	$ 165.00
SO:10082	CST:1120 TSYS:CST:2024 ProPay:CST:2040 Mary Kay	9/16/2014	PO:10061	2,000	$ 11.95	$ 23,900.00
SO:10083	CST:1120 TSYS:CST:2024 ProPay	9/16/2014	PO:10060	6,000	$ 11.95	$ 71,700.00
SO:10085	CST:2034 Ingenico International India (CIN05)	9/17/2014	PO:10077	3,000	$ 42.24	$ 126,720.00
SO:10086	CST:1116 Total Merchant Services (TMS)	9/18/2014		500	$ 28.00	$ 14,000.00
SO:10087	CST:1116 Total Merchant Services (TMS)	9/18/2014		300	$ 28.00	$ 8,400.00
SO:10088	CST:1058 iPayment:CST:1041 Flagship Merchant Services	9/18/2014		100	$ 22.00	$ 2,200.00
SO:10089	CST:228838 IRN Payment Systems	9/18/2014		5	$ 44.95	$ 224.75
SO:10090	CST:1085 Paperless Transaction Corporation	9/18/2014		25	$ 30.00	$ 750.00
SO:10091	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	9/18/2014		200	$ 15.45	$ 3,090.00
SO:10093	CST:2028 Roam Data	9/19/2014	PO:10067	5	$ -	$ -
SO:10094	CST:2028 Roam Data	9/19/2014	PO:10068	5	$ -	$ -
SO:10095	CST:2028 Roam Data	9/19/2014	PO:10065	5	$ -	$ -
SO:10096	CST:2028 Roam Data	9/19/2014	PO:10066	50	$ 10.52	$ 526.00
SO:10097	CST:2028 Roam Data	9/19/2014	PO:10071	5	$ -	$ -
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073	40,800	$ 12.22	$ 498,576.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073-1	100	$ 12.22	$ 1,222.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073	44,850	$ 12.22	$ 548,067.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073-4	14,700	$ 12.22	$ 179,634.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073-3	50	$ 12.22	$ 611.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073-4	40,200	$ 12.22	$ 491,244.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073	20,100	$ 12.22	$ 245,622.00
SO:10099	CST:1089 PayPal	9/23/2014	PO:10073-1	100	$ 12.22	$ 1,222.00
SO:10099	CST:1089 PayPal	9/23/2014	10073-2	34,100	$ 12.22	$ 416,702.00
SO:10100	CST:2034 Ingenico International India (CIN05)	9/24/2014	PO:10074	5,200	$ 42.24	$ 219,648.00
SO:10103	CST:1058 iPayment	9/25/2014	PO:10127	5,001	$ 16.95	$ 84,766.95
SO:10104	CST:1101 SCIS Air Security	9/29/2014		7	$ 29.50	$ 206.50
SO:10105	CST:228836 FreedomPay	9/30/2014	PO:10085	1,100	$ 47.00	$ 51,700.00
SO:10110	CST:2036 POS Portal	10/2/2014		100	$ 19.95	$ 1,995.00
SO:10111	CST:228888 ELi Sorgic	10/2/2014		3	$ 44.95	$ 134.85
SO:10113	CST:228889 eliza stockert	10/2/2014		1	$ 44.95	$ 44.95
SO:10114	CST:228890 amanda joyce	10/2/2014		1	$ 44.95	$ 44.95
SO:10115	CST:2032 Ingenico LLC - Russia (CRU10)	10/3/2014	PO:10084	2,300	$ 48.00	$ 110,400.00
SO:10116	CST:228891 Sharon Plache	10/3/2014		1	$ 44.95	$ 44.95
SO:10117	CST:228894 Daviona	10/3/2014		1	$ 44.95	$ 44.95

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10119	CST:228898 Henry Harper	10/6/2014		1	$ 44.95	$ 44.95
SO:10120	CST:1075 North American Bancard, LLC (NAB)	10/6/2014	PO:10086	4,000	$ 9.95	$ 39,800.00
SO:10121	CST:1075 North American Bancard, LLC (NAB)	10/6/2014	PO:10087	8,000	$ 9.95	$ 79,600.00
SO:10123	CST:1106 Stella & Dot LLC	10/6/2014	PO:10088	2,100	$ 17.95	$ 37,695.00
SO:10124	CST:228901 Elizabeth Vosseller	10/8/2014		1	$ 44.95	$ 44.95
SO:10125	CST:228902 Eric Darnell	10/8/2014		1	$ 44.95	$ 44.95
SO:10126	CST:1120 TSYS:CST:1020 Central Payment	10/10/2014	PO:10092	5,000	$ 10.95	$ 54,750.00
SO:10127	CST:1120 TSYS:CST:2024 ProPay	10/10/2014	PO:10099	6,000	$ 10.95	$ 65,700.00
SO:10127	CST:1120 TSYS:CST:2024 ProPay	10/10/2014	PO:10099	20,498	$ 11.95	$ 244,951.10
SO:10127	CST:1120 TSYS:CST:2024 ProPay	10/10/2014	PO:10099	4,502	$ 10.95	$ 49,296.90
SO:10127	CST:1120 TSYS:CST:2024 ProPay	10/10/2014	PO:10099	2,500	$ 10.95	$ 27,375.00
SO:10128	CST:228911 Sean Sanders	10/12/2014		1	$ 44.95	$ 44.95
SO:10129	CST:228913 Jeffrey Lawrence	10/13/2014		2	$ 44.95	$ 89.90
SO:10130	CST:1134 Ingenico - Canada	10/14/2014	PO:10094	2,000	$ 13.95	$ 27,900.00
SO:10131	CST:1134 Ingenico - Canada	10/14/2014	PO:10095	3,000	$ 13.95	$ 41,850.00
SO:10132	CST:1136 Shopify	10/14/2014	PO:10093	5,000	$ 12.95	$ 64,750.00
SO:10133	CST:228836 FreedomPay	10/14/2014	PO:10098	500	$ 47.00	$ 23,500.00
SO:10135	CST:1135 Ingenico - Singapore (ESG0701)	10/15/2014		3	$ -	$ -
SO:10135	CST:1135 Ingenico - Singapore (ESG0701)	10/15/2014		10	$ 67.42	$ 674.20
SO:10135	CST:1135 Ingenico - Singapore (ESG0701)	10/15/2014		10	$ 35.00	$ 350.00
SO:10136	CST:1116 Total Merchant Services (TMS)	10/15/2014		1,400	$ 21.95	$ 30,730.00
SO:10137	CST:1037 Financial Transaction Services	10/16/2014	PO:10110	1,001	$ 23.95	$ 23,973.95
SO:10138	CST:2034 Ingenico International India (CIN05)	10/17/2014		20	$ 100.00	$ 2,000.00
SO:10139	CST:228921 The Phoenix Group	10/17/2014		500	$ 19.95	$ 9,975.00
SO:10139	CST:228921 The Phoenix Group	10/17/2014		500	$ 19.95	$ 9,975.00
SO:10140	CST:2028 Roam Data	10/20/2014		2	$ -	$ -
SO:10142	CST:2034 Ingenico International India (CIN05)	10/20/2014	PO:10115	1,020	$ 42.24	$ 43,084.80
SO:10143	CST:228924 Naria Coronado	10/21/2014		1	$ 44.95	$ 44.95
SO:10144	CST:228929 Tafforest Brewer	10/23/2014		1	$ 44.95	$ 44.95
SO:10145	CST:228931 Stanley Steemer International Inc.	10/24/2014		1	$ -	$ -
SO:10145	CST:228931 Stanley Steemer International Inc.	10/24/2014		2	$ -	$ -
SO:10146	CST:228934 Carlos K M.D.	10/26/2014		1	$ 44.95	$ 44.95
SO:10148	CST:228935 Matthew Jahn	10/27/2014		1	$ 44.95	$ 44.95
SO:10150	CST:228932 InvoiceASAP	10/27/2014		3	$ 19.00	$ -
SO:10151	CST:228941 Jasmine Vega	10/28/2014		1	$ 44.95	$ 44.95
SO:10152	CST:2028 Roam Data	10/28/2014		20	$ -	$ -
SO:10153	CST:228850 FAPS (First American Payment System)	10/28/2014		3	$ 55.00	$ 165.00
SO:10153	CST:228948 Mike Hugo	10/28/2014		1	$ 44.95	$ 44.95
SO:10153	CST:228850 FAPS (First American Payment System)	10/28/2014		3	$ 95.00	$ 285.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price		Amount (Net)	
SO:10154	CST:2028 Roam Data	10/29/2014		4	$	-	$	-
SO:10154	CST:2028 Roam Data	10/29/2014		3	$	-	$	-
SO:10155	CST:1034 Federated Payment Systems LLC	10/29/2014		1	$	-	$	-
SO:10156	CST:228897 TORRE FULCHER	10/29/2014		1	$	44.95	$	44.95
SO:10159	CST:228949 Piro Arroyo	10/30/2014		2	$	44.95	$	89.90
SO:10163	CST:2020 Global Payments Direct Inc. (GPN)	10/31/2014		500	$	15.50	$	7,750.00
SO:10164	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	10/31/2014		2	$	-	$	-
SO:10165	CST:228952 Cole Taylor	11/2/2014		1	$	44.95	$	44.95
SO:10166	CST:228953 Rhonda Smith	11/5/2014		1	$	44.95	$	44.95
SO:10167	CST:228931 Stanley Steemer International Inc.	11/5/2014		2	$	-	$	-
SO:10168	CST:1089 PayPal	11/6/2014		3	$	-	$	-
SO:10169	CST:228959 Property Solutions International, Inc.	11/6/2014		3	$	-	$	-
SO:10170	CST:1034 Federated Payment Systems LLC	11/10/2014		25	$	29.95	$	748.75
SO:10171	CST:1089 PayPal	11/11/2014	PO:10137	700	$	12.22	$	8,554.00
SO:10172	CST:228965 Priority Payment Systems	11/11/2014		3	$	-	$	-
SO:10172	CST:228965 Priority Payment Systems	11/11/2014		3	$	-	$	-
SO:10173	CST:228966 Paystand	11/11/2014		3	$	-	$	-
SO:10173	CST:228966 Paystand	11/11/2014		2	$	-	$	-
SO:10174	CST:2030 Shopkeep	11/11/2014		2	$	-	$	-
SO:10176	CST:228850 FAPS (First American Payment System)	11/12/2014	PO:10138	25	$	33.95	$	848.75
SO:10177	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	11/13/2014		12	$	32.95	$	395.40
SO:10178	CST:228973 Norman Gonzales	11/14/2014		1	$	44.95	$	44.95
SO:10179	CST:2029 Etsy	11/14/2014	PO:35000856	25,001	$	13.95	$	348,763.95
SO:10180	CST:228974 Gary Pritchard	11/14/2014		2	$	44.95	$	89.90
SO:10181	CST:228975 Stacy Maness	11/14/2014		1	$	44.95	$	44.95
SO:10182	CST:228968 Moneris	11/17/2014		4	$	-	$	-
SO:10183	CST:1050 Groupon	11/17/2014	PO:35000857	15,000	$	10.75	$	161,250.00
SO:10184	CST:2028 Roam Data	11/19/2014		1	$	-	$	-
SO:10184	CST:2028 Roam Data	11/19/2014		1	$	-	$	-
SO:10184	CST:2028 Roam Data	11/19/2014		1	$	-	$	-
SO:10185	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	11/19/2014		5	$	-	$	-
SO:10186	CST:2034 Ingenico International India (CIN05)	11/19/2014	PO:35000858	547	$	43.60	$	23,849.20
SO:10187	CST:228959 Property Solutions International, Inc.	11/21/2014		2	$	-	$	-
SO:10188	CST:228990 Teri Evans	11/21/2014		1	$	44.95	$	44.95
SO:10189	CST:2101 Flagship Ignite	11/21/2014		100	$	22.00	$	2,200.00
SO:10190	CST:1130 Ingenico - Latin America	11/24/2014		10	$	55.00	$	550.00
SO:10190	CST:1130 Ingenico - Latin America	11/24/2014		15	$	100.00	$	1,500.00
SO:10191	CST:2028 Roam Data	11/25/2014		1	$	-	$	-
SO:10191	CST:2028 Roam Data	11/25/2014		1	$	-	$	-

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10191	CST:2028 Roam Data	11/25/2014		1	$ -	$ -
SO:10191	CST:2028 Roam Data	11/25/2014		1	$ -	$ -
SO:10192	CST:1089 PayPal	11/25/2014	PO:35000861	54,970	$ 11.87	$ 652,493.90
SO:10193	CST:1089 PayPal	11/25/2014	PO:35000862	30	$ 11.87	$ 356.10
SO:10194	CST:1089 PayPal	11/25/2014	PO:35000859	49,970	$ 11.87	$ 593,143.90
SO:10195	CST:1089 PayPal	11/25/2014	PO:35000860	30	$ 11.87	$ 356.10
SO:10196	CST:228995 Mike Ryan	11/25/2014		1	$ -	$ -
SO:10196	CST:228995 Mike Ryan	11/25/2014		1	$ -	$ -
SO:10196	CST:228995 Mike Ryan	11/25/2014		1	$ -	$ -
SO:10196	CST:228995 Mike Ryan	11/25/2014		1	$ -	$ -
SO:10197	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	10/14/2014	PO:10100	5,000	$ 14.95	$ 74,750.00
SO:10200	CST:229006 Wendy Fish	12/2/2014		1	$ 44.95	$ 44.95
SO:10201	CST:229008 karen Pape	12/3/2014		1	$ 44.95	$ 44.95
SO:10202	CST:2047 Gary Bert	12/3/2014		1	$ -	$ -
SO:10203	CST:1120 TSYS	12/4/2014		1	$ -	$ -
SO:10203	CST:1120 TSYS	12/4/2014		1	$ -	$ -
SO:10204	CST:1134 Ingenico - Canada	12/4/2014	PO:35000865	1,200	$ 13.95	$ 16,740.00
SO:10205	CST:229014 Interware Development Co.	12/5/2014		1	$ -	$ -
SO:10206	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	12/8/2014		1	$ -	$ -
SO:10206	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	12/8/2014		1	$ -	$ -
SO:10207	CST:229022 Samuel Bochner	12/9/2014		1	$ 44.95	$ 44.95
SO:10208	CST:1116 Total Merchant Services (TMS)	12/11/2014		2	$ -	$ -
SO:10208	CST:1116 Total Merchant Services (TMS)	12/11/2014		2	$ -	$ -
SO:10209	CST:229028 Jim Klostermeyer	12/11/2014		1	$ 44.95	$ 44.95
SO:10210	CST:229029 Cheong Choi	12/15/2014		1	$ 44.95	$ 44.95
SO:10211	CST:229030 Eric Olson	12/15/2014		6	$ 44.95	$ 269.70
SO:10212	CST:229033 Matt Conley	12/16/2014		10	$ 44.95	$ 449.50
SO:10214	CST:2098 First Data Corp	12/17/2014		1	$ -	$ -
SO:10216	CST:228850 FAPS (First American Payment System)	12/23/2014	PO:35000873	2,000	$ 33.95	$ 67,900.00
SO:10217	CST:229048 Charles Hays	12/24/2014		4	$ 44.95	$ 179.80
SO:10218	CST:1134 Ingenico - Canada	12/29/2014	PO:35000869	1,000	$ 13.95	$ 13,950.00
SO:10220	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	12/29/2014		10	$ 32.95	$ 329.50
SO:10221	CST:1034 Federated Payment Systems LLC	12/30/2014		25	$ 29.95	$ 748.75
SO:10222	CST:2020 Global Payments Direct Inc. (GPN)	12/30/2014		500	$ 15.50	$ 7,750.00
SO:10226	CST:229039 Electronic Merchant Systems	1/2/2015		3	$ -	$ -
SO:10227	CST:229063 Veracity Payments	1/5/2015		2	$ -	$ -
SO:10227	CST:229063 Veracity Payments	1/5/2015		2	$ -	$ -
SO:10228	CST:228867 National Taxi Services, Inc.	1/5/2015		2	$ -	$ -
SO:10230	CST:2029 Etsy	1/7/2015		2	$ -	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10230	CST:2029 Etsy	1/7/2015		2	$ -	$ -
SO:10231	CST:229069 BizXpert	1/7/2015		2	$ -	$ -
SO:10231	CST:229069 BizXpert	1/7/2015		1	$ -	$ -
SO:10232	CST:2036 POS Portal	1/8/2015		7	$ 24.95	$ 174.65
SO:10233	CST:1134 Ingenico - Canada	1/9/2015	PO:35000872	1,500	$ 13.95	$ 20,925.00
SO:10234	CST:229074 Egate Solutions	1/12/2015		1	$ -	$ -
SO:10235	CST:229076 ty johnson	1/13/2015		1	$ 44.95	$ 44.95
SO:10236	CST:229077 Katie Baucom	1/13/2015		1	$ 44.95	$ 44.95
SO:10238	CST:1133 Ingenico - Terminals SA (CFR52)	1/15/2015		10	$ 75.00	$ -
SO:10239	CST:1013 Blackbaud	1/15/2015		2	$ -	$ -
SO:10240	CST:1013 Blackbaud	1/15/2015		1	$ -	$ -
SO:10241	CST:2028 Roam Data	1/15/2015	PO:35000874	5	$ -	$ -
SO:10242	CST:2098 First Data Corp	1/16/2015		20	$ 55.00	$ 1,100.00
SO:10243	CST:1136 Shopify	1/20/2015	PO:35000876	5,000	$ 12.95	$ 64,750.00
SO:10244	CST:229085 Erin hale	1/21/2015		1	$ 44.95	$ 44.95
SO:10245	CST:1050 Groupon	1/21/2015		2	$ -	$ -
SO:10246	CST:229095 Jessica Fleenor	1/23/2015		1	$ 44.95	$ 44.95
SO:10247	CST:229097 Ben McGuire	1/26/2015		2	$ 44.95	$ 89.90
SO:10250	CST:229101 Miranda Pitsch	1/27/2015		1	$ 44.95	$ 44.95
SO:10251	CST:229103 American Express	1/28/2015		4	$ 35.00	$ 140.00
SO:10252	CST:229105 Paul Gould	1/28/2015		1	$ 44.95	$ 44.95
SO:10253	CST:2032 Ingenico LLC - Russia (CRU10)	1/30/2015	PO:35000880	2,700	$ 48.00	$ 129,600.00
SO:10254	CST:2032 Ingenico LLC - Russia (CRU10)	1/30/2015	PO:35000879	2,000	$ 52.00	$ 104,000.00
SO:10255	CST:1089 PayPal	2/2/2015	PO:35000885	35,100	$ 11.87	$ 416,637.00
SO:10255	CST:1089 PayPal	2/2/2015	PO:35000924	17,870	$ 11.87	$ 212,116.90
SO:10256	CST:1089 PayPal	2/2/2015	PO:35000886	30	$ 11.87	$ 356.10
SO:10257	CST:228972 Andras Fulop	2/2/2015		1	$ 44.95	$ 44.95
SO:10258	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	2/3/2015		6	$ -	$ -
SO:10259	CST:228903 Allied Wallet	2/3/2015		1	$ -	$ -
SO:10261	CST:229025 Aurus	2/4/2015		5	$ 150.00	$ 750.00
SO:10262	CST:1089 PayPal	2/4/2015	PO:35000887	39,970	$ 11.87	$ 474,443.90
SO:10263	CST:1089 PayPal	2/4/2015	PO:35000888	30	$ 11.87	$ 356.10
SO:10265	CST:1135 Ingenico - Singapore (ESG0701)	2/4/2015		15	$ 75.00	$ -
SO:10266	CST:1034 Federated Payment Systems LLC	2/4/2015		40	$ 29.95	$ 1,198.00
SO:10269	CST:2098 First Data Corp:CST:2016 Tasq Technology	2/6/2015		100	$ 18.95	$ 1,895.00
SO:10270	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	2/6/2015		350	$ 15.45	$ 5,407.50
SO:10271	CST:1134 Ingenico - Canada	2/6/2015	PO:35000889	1,800	$ 13.95	$ 25,110.00
SO:10272	CST:2028 Roam Data	2/6/2015		2	$ -	$ -
SO:10273	CST:1070 Cayan (Merchant Warehouse)	2/6/2015	PO:35000891	1,000	$ 19.95	$ 19,950.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:10274	CST:1085 Paperless Transaction Corporation	2/9/2015		10	$ 30.00	$ 300.00
SO:10275	CST:234824 Nena Pico	2/9/2015		1	$ 44.95	$ 44.95
SO:10277	CST:234826 Joseph Jaros	2/9/2015		1	$ 44.95	$ 44.95
SO:10278	CST:1013 Blackbaud	2/9/2015	PO:35000896	2,600	$ 17.95	$ 46,670.00
SO:10279	CST:2036 POS Portal	2/9/2015		10	$ 24.95	$ 249.50
SO:10282	CST:1027 Electronic Payment Systems LLC	2/11/2015		25	$ 29.95	$ 748.75
SO:10283	CST:1139 Ingenico - Italy	2/11/2015		10	$ 100.00	$ 1,000.00
SO:10284	CST:2028 Roam Data	2/11/2015		1	$ -	$ -
SO:10284	CST:2028 Roam Data	2/11/2015		1	$ -	$ -
SO:10285	CST:2028 Roam Data	2/11/2015		1	$ -	$ -
SO:10286	CST:1106 Stella & Dot LLC	2/11/2015	PO:35000893	5,001	$ 15.95	$ 79,765.95
SO:10287	CST:234846 Tricia Derges	2/12/2015		1	$ 44.95	$ 44.95
SO:10288	CST:234858 Maximo H Romero	2/19/2015		1	$ 44.95	$ 44.95
SO:10289	CST:1133 Ingenico - Terminals SA (CFR52)	2/19/2015		8	$ -	$ -
SO:10289	CST:1133 Ingenico - Terminals SA (CFR52)	2/19/2015		10	$ -	$ -
SO:10290	CST:1085 Paperless Transaction Corporation	2/19/2015		20	$ 30.00	$ 600.00
SO:10291	CST:1116 Total Merchant Services (TMS)	2/20/2015		1,200	$ 21.95	$ 26,340.00
SO:10293	CST:2032 Ingenico LLC - Russia (CRU10)	2/20/2015	PO:35000895	2,000	$ 52.00	$ 104,000.00
SO:10293	CST:2032 Ingenico LLC - Russia (CRU10)	2/20/2015	PO:35000895	2,000	$ 52.00	$ 104,000.00
SO:10294	CST:234880 Daniel	2/20/2015		1	$ 44.95	$ 44.95
SO:10295	CST:234881 Yuly Gorodisky	2/20/2015		1	$ 44.95	$ 44.95
SO:10296	CST:235058 Toni Del Rio	2/21/2015		1	$ 44.95	$ 44.95
SO:10298	CST:235060 CoatChex	2/23/2015		5	$ 30.00	$ 150.00
SO:10299	CST:1058 iPayment:CST:1041 Flagship Merchant Services	2/24/2015		100	$ 22.00	$ 2,200.00
SO:10300	CST:2036 POS Portal	2/24/2015		20	$ 24.95	$ 499.00
SO:10304	CST:235090 john firestine	2/26/2015		4	$ 44.95	$ 179.80
SO:10360	CST:2036 POS Portal	3/2/2015		60	$ 24.95	$ 1,497.00
SO:10361	CST:2036 POS Portal	3/2/2015		40	$ 24.95	$ 998.00
SO:12525	CST:1070 Cayan (Merchant Warehouse)	3/4/2015		550	$ 20.95	$ 11,522.50
SO:12526	CST:1134 Ingenico - Canada	3/4/2015	PO:35000897	1,000	$ 13.95	$ 13,950.00
SO:14697	CST:2098 First Data Corp:CST:2016 Tasq Technology	3/5/2015		220	$ 24.95	$ 5,489.00
SO:14698	CST:2098 First Data Corp	3/5/2015		230	$ 24.95	$ 5,738.50
SO:14700	CST:2036 POS Portal	3/6/2015		100	$ 24.95	$ 2,495.00
SO:14701	CST:1089 PayPal	3/9/2015		10	$ -	$ -
SO:14702	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	3/9/2015		3,355	$ 15.45	$ 51,834.75
SO:14703	CST:2098 First Data Corp	3/9/2015		20	$ 40.00	$ 800.00
SO:14703	CST:2098 First Data Corp	3/9/2015		20	$ 60.00	$ 1,200.00
SO:14724	CST:1050 Groupon	3/10/2015		1	$ -	$ -
SO:14726	CST:235363 Novo Dia Group	3/10/2015		2	$ -	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:14727	CST:235362 Sidestep	3/10/2015		2	$ -	$ -
SO:14728	CST:235365 Logan Gray	3/10/2015		2	$ 44.95	$ 89.90
SO:14732	CST:1003 Echo Daily	3/11/2015		1	$ -	$ -
SO:14735	CST:235387 My Market Partners (Payyus)	3/12/2015		1	$ -	$ -
SO:14737	CST:235388 Greg Montana	3/12/2015		1	$ 44.95	$ 44.95
SO:14742	CST:235402 Nancy Stevenson	3/16/2015		1	$ 44.95	$ 44.95
SO:14743	CST:1134 Ingenico - Canada	3/16/2015	PO:35000906	2,711	$ 13.95	$ 37,818.45
SO:14745	CST:235412 Donna Lee	3/17/2015		1	$ 44.95	$ 44.95
SO:14749	CST:2028 Roam Data	3/18/2015		1	$ -	$ -
SO:14749	CST:2028 Roam Data	3/18/2015		1	$ -	$ -
SO:14749	CST:2028 Roam Data	3/18/2015		2	$ -	$ -
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000909	29,970	$ 11.87	$ 355,743.90
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000909	39,970	$ 11.87	$ 474,443.90
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000910	30	$ 11.87	$ 356.10
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000910	30	$ 11.87	$ 356.10
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000909	29,970	$ 11.87	$ 355,743.90
SO:14750	CST:1089 PayPal	3/18/2015	PO:35000910	30	$ 11.87	$ 356.10
SO:14751	CST:235437 Tim Long	3/19/2015		1	$ 44.95	$ 44.95
SO:14752	CST:1120 TSYS:CST:2024 ProPay	3/19/2015		3	$ 19.00	$ 57.00
SO:14753	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	3/19/2015		200	$ 15.45	$ 3,090.00
SO:14776	CST:1101 SCIS Air Security	3/21/2015		8	$ 29.50	$ 236.00
SO:14777	CST:235467 Quantell Donigan	3/23/2015		1	$ 44.95	$ 44.95
SO:14779	CST:235318 NMI	3/24/2015		2	$ -	$ -
SO:14780	CST:1027 Electronic Payment Systems LLC	3/24/2015		50	$ 29.95	$ 1,497.50
SO:14781	CST:2036 POS Portal	3/24/2015		100	$ 24.95	$ 2,495.00
SO:14784	CST:235485 Raena Gillette	3/25/2015		1	$ 44.95	$ 44.95
SO:14785	CST:228865 SquareSpace	3/25/2015		1	$ -	$ -
SO:14786	CST:228865 SquareSpace	3/25/2015		1	$ -	$ -
SO:14792	CST:1134 Ingenico - Canada	3/26/2015	PO:35000915	2,711	$ 13.95	$ 37,818.45
SO:14793	CST:228850 FAPS (First American Payment System)	3/26/2015		2	$ 150.00	$ 300.00
SO:14794	CST:2098 First Data Corp	3/26/2015	PO:35000926	5	$ -	$ -
SO:14794	CST:2098 First Data Corp	3/26/2015	PO:35000926	500	$ 29.00	$ 14,500.00
SO:14794	CST:2098 First Data Corp	3/26/2015	PO:35000926	5	$ 60.00	$ 300.00
SO:14799	CST:1120 TSYS:CST:2024 ProPay	3/27/2015	PO:35000922	2,000	$ 15.95	$ 31,900.00
SO:14801	CST:1134 Ingenico - Canada	3/30/2015	PO:35000923	2,500	$ 13.95	$ 34,875.00
SO:14802	CST:235573 Scott Campbell	3/30/2015		1	$ 44.95	$ 44.95
SO:14803	CST:235574 Lesmy Vazquez	3/30/2015		1	$ 44.95	$ 44.95
SO:14804	CST:235572 Shishir Bashyal	3/31/2015		1	$ -	$ -
SO:14808	CST:1013 Blackbaud	3/31/2015		4	$ -	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:14809	CST:235596 Jeffrey McKnight	4/1/2015		1	$ 44.95	$ 44.95
SO:14810	CST:1075 North American Bancard, LLC (NAB)	4/1/2015	PO:35000925	20,000	$ 9.95	$ 199,000.00
SO:16922	CST:235607 Anthony Reid	4/2/2015		1	$ 44.95	$ 44.95
SO:16923	CST:235615 Charles Jenkins	4/3/2015		3	$ 44.95	$ 134.85
SO:16939	CST:228959 Property Solutions International, Inc.	4/7/2015		2	$ -	$ -
SO:16940	CST:235453 iCracked	4/7/2015		5	$ 40.00	$ 200.00
SO:16941	CST:235072 Freshbooks	4/7/2015		2	$ -	$ -
SO:16949	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	4/10/2015		12	$ 32.95	$ 395.40
SO:16950	CST:2098 First Data Corp:CST:2016 Tasq Technology	4/10/2015		300	$ 24.95	$ 7,485.00
SO:16951	CST:1106 Stella & Dot LLC	4/10/2015		2	$ -	$ -
SO:16961	CST:2098 First Data Corp:CST:2016 Tasq Technology	4/15/2015		300	$ 24.95	$ 7,485.00
SO:16962	CST:2028 Roam Data	4/15/2015		1	$ -	$ -
SO:16962	CST:2028 Roam Data	4/15/2015		1	$ -	$ -
SO:16962	CST:2028 Roam Data	4/15/2015		1	$ -	$ -
SO:16962	CST:2028 Roam Data	4/15/2015		1	$ -	$ -
SO:16963	CST:235671 Mozido	4/15/2015		1	$ -	$ -
SO:16963	CST:235671 Mozido	4/15/2015		1	$ -	$ -
SO:16964	CST:235672 Logistrics	4/15/2015		1	$ -	$ -
SO:16965	CST:1120 TSYS:CST:2024 ProPay	4/15/2015	PO:35000930	2,000	$ 15.95	$ 31,900.00
SO:16970	CST:235688 Deanna L Corbin	4/20/2015		1	$ 44.95	$ 44.95
SO:16976	CST:1116 Total Merchant Services (TMS)	4/21/2015		1,200	$ 21.95	$ 26,340.00
SO:16977	CST:235694 nClose	4/21/2015		3	$ 60.00	$ 180.00
SO:16977	CST:235694 nClose	4/21/2015		1	$ 150.00	$ 150.00
SO:16980	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	4/22/2015		1	$ -	$ -
SO:16980	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	4/22/2015		1	$ -	$ -
SO:16981	CST:1058 iPayment:CST:1041 Flagship Merchant Services	4/22/2015		100	$ 22.00	$ 2,200.00
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000932	29,970	$ 11.87	$ 355,743.90
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000932	29,970	$ 11.87	$ 355,743.90
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000933	30	$ 11.87	$ 356.10
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000933	30	$ 11.87	$ 356.10
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000932	39,970	$ 11.87	$ 474,443.90
SO:16983	CST:1089 PayPal	4/23/2015	PO:35000933	30	$ 11.87	$ 356.10
SO:16984	CST:228921 The Phoenix Group	4/23/2015		1,000	$ 20.95	$ 20,950.00
SO:16985	CST:235704 Maria F Richmond	4/24/2015		2	$ 44.95	$ 89.90
SO:16986	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	4/24/2015		5	$ 32.95	$ 164.75
SO:16989	CST:235718 Larry Swanson	4/27/2015		1	$ 44.95	$ 44.95
SO:16990	CST:1034 Federated Payment Systems LLC	4/27/2015		40	$ 29.95	$ 1,198.00
SO:16991	CST:235719 Catherine Walbridge	4/28/2015		1	$ 44.95	$ 44.95
SO:16992	CST:235721 Fidelity National Information Services (FIS, iMobile3)	4/28/2015		2	$ -	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:16993	CST:235721 Fidelity National Information Services (FIS, iMobile3)	4/28/2015		2	$ -	$ -
SO:16994	CST:235721 Fidelity National Information Services (FIS, iMobile3)	4/28/2015		2	$ -	$ -
SO:16995	CST:234867 CSG International	4/28/2015		2	$ -	$ -
SO:16996	CST:235724 Datalogic	4/29/2015		1	$ -	$ -
SO:16997	CST:228898 Henry Harper	4/30/2015		1	$ 44.95	$ 44.95
SO:16998	CST:2028 Roam Data	5/5/2015	PO:35000935	1	$ 19.00	$ -
SO:16998	CST:2028 Roam Data	5/5/2015		1	$ 19.00	$ -
SO:17000	CST:235758 Kevin Eveker	5/6/2015		2	$ 44.95	$ 89.90
SO:17001	CST:235731 Mobile Knowledge	5/6/2015		1		$ -
SO:17002	CST:235692 Zack Swire	5/6/2015		1	$0.00	$ -
SO:17003	CST:235766 Roger Heemsbergen	5/7/2015		1	$44.95	$ 44.95
SO:17009	CST:2098 First Data Corp:CST:2016 Tasq Technology	5/8/2015		500	$24.95	$ 12,475.00
SO:17011	CST:2036 POS Portal	5/11/2015		25	$24.95	$ 623.75
SO:17012	CST:2036 POS Portal	5/11/2015		25	$24.95	$ 623.75
SO:17013	CST:1103 SignaPay	5/11/2015		3	$0.00	$ -
SO:17014	CST:235779 Samsung	5/11/2015		1	$0.00	$ -
SO:17015	CST:235783 Scott Mears	5/13/2015		2	$44.95	$ 89.90
SO:17016	CST:235784 Kevin Eveker	5/13/2015		1	$44.95	$ 44.95
SO:17017	CST:1070 Cayan (Merchant Warehouse)	5/13/2015	PO:35000936	1,000	$16.95	$ 16,950.00
SO:17018	CST:1138 Ingenico - Brazil	5/14/2015		10	$100.00	$ 1,000.00
SO:17020	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	5/15/2015		6	$32.95	$ 197.70
SO:17022	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	5/18/2015		1	$0.00	$ -
SO:17026	CST:1103 SignaPay	5/19/2015		3	$0.00	$ -
SO:17028	CST:235786 Jennifer Yurgen	5/20/2015		1	$44.95	$ 44.95
SO:17029	CST:1136 Shopify	5/20/2015	PO:35000938	10,000	$12.95	$ 129,500.00
SO:17030	CST:1058 iPayment:CST:1041 Flagship Merchant Services	5/20/2015		100	$22.00	$ 2,200.00
SO:17031	CST:1075 North American Bancard, LLC (NAB)	5/20/2015	PO:35000939	55,000	$9.95	$ 547,250.00
SO:17034	CST:2028 Roam Data	5/21/2015		1	$19.00	$ -
SO:17036	CST:235810 Alison Hinkaty	5/21/2015		1	$44.95	$ 44.95
SO:17037	CST:235821 RUSSELL MANN	5/28/2015		2	$44.95	$ 89.90
SO:17038	CST:1144 Capital One	5/29/2015		2	$0.00	$ -
SO:17038	CST:1144 Capital One	5/29/2015		3	$0.00	$ -
SO:17072	CST:238091 Ronald Daniels	5/30/2015		1	$44.95	$ 44.95
SO:17074	CST:2022 Ingenico - USA (EUS2001)	6/1/2015		1	$0.00	$ -
SO:17074	CST:2022 Ingenico - USA (EUS2001)	6/1/2015		1	$0.00	$ -
SO:17074	CST:2022 Ingenico - USA (EUS2001)	6/1/2015		1	$0.00	$ -
SO:17076	CST:238110 Bloomin' Brands	6/3/2015		2	$0.00	$ -
SO:17077	CST:234880 Daniel	6/3/2015		1	$44.95	$ 44.95
SO:17080	CST:2022 Ingenico - USA (EUS2001)	6/4/2015		5	$75.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:17080	CST:2022 Ingenico - USA (EUS2001)	6/4/2015		5	$75.00	$ -
SO:17082	CST:1144 Capital One	6/5/2015		2		$ -
SO:17083	CST:2028 Roam Data	6/5/2015		5	$0.00	$ -
SO:17089	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	6/8/2015		1	$0.00	$ -
SO:17090	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	6/8/2015		1	$0.00	$ -
SO:17091	CST:2028 Roam Data	6/8/2015		24	$0.00	$ -
SO:17092	CST:2028 Roam Data	6/8/2015		3	$0.00	$ -
SO:17095	CST:235721 Fidelity National Information Services (FIS, iMobile3)	6/9/2015		2	$0.00	$ -
SO:17098	CST:2028 Roam Data	6/10/2015		3	$41.00	$ -
SO:17098	CST:2028 Roam Data	6/10/2015		3	$75.00	$ -
SO:17099	CST:238159 Kevi Schram	6/10/2015		2	$44.95	$ 89.90
SO:17110	CST:238174 Vince Stenson	6/12/2015		1	$44.95	$ 44.95
SO:17111	CST:228850 FAPS (First American Payment System)	6/12/2015	PO:35000951	2,000	$33.95	$ 67,900.00
SO:17112	CST:1120 TSYS:CST:2024 ProPay:CST:1153 Herbalife	6/12/2015	PO:35000943	2,000	$15.95	$ 31,900.00
SO:17114	CST:2098 First Data Corp	6/14/2015	PO:35000970	4,000	$29.00	$ 116,000.00
SO:17115	CST:2098 First Data Corp	6/14/2015	PO:35000967	5,000	$29.00	$ 145,000.00
SO:17116	CST:2098 First Data Corp	6/14/2015	PO:35000969	2,000	$29.00	$ 58,000.00
SO:17118	CST:228903 Allied Wallet	6/16/2015		1	$0.00	$ -
SO:17119	CST:1075 North American Bancard, LLC (NAB)	6/16/2015	PO:35000944	15,000	$9.95	$ 149,250.00
SO:17120	CST:1058 iPayment	6/16/2015	PO:35000946	5,001	$16.95	$ 84,766.95
SO:17121	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	6/17/2015		1	$0.00	$ -
SO:17122	CST:2032 Ingenico LLC - Russia (CRU10)	6/17/2015		10	$100.00	$ 1,000.00
SO:17123	CST:2015 Wholesale Merchant Processing	6/17/2015		10	$31.95	$ 319.50
SO:17124	CST:2098 First Data Corp	6/17/2015	PO:35000971	2,000	$29.00	$ 58,000.00
SO:17125	CST:2098 First Data Corp	6/17/2015	PO:35000972	5,000	$29.00	$ 145,000.00
SO:17126	CST:2098 First Data Corp	6/17/2015	PO:35000968	4,000	$29.00	$ 116,000.00
SO:17128	CST:2036 POS Portal	6/19/2015		30	$24.95	$ 748.50
SO:17129	CST:2036 POS Portal	6/19/2015		15	$24.95	$ 374.25
SO:17136	CST:1145 Subway (Value Pay Services, LLC)	6/22/2015	PO:35000947	3,000	$18.95	$ 56,850.00
SO:17137	CST:235724 Datalogic	6/22/2015		2	$150.00	$ 300.00
SO:17138	CST:1133 Ingenico - Terminals SA (CFR52)	6/22/2015		6	$0.00	$ -
SO:17138	CST:1133 Ingenico - Terminals SA (CFR52)	6/22/2015		6	$0.00	$ -
SO:17138	CST:1133 Ingenico - Terminals SA (CFR52)	6/22/2015		6	$0.00	$ -
SO:17138	CST:1133 Ingenico - Terminals SA (CFR52)	6/22/2015		6	$0.00	$ -
SO:17139	CST:238307 Kim Dodson	6/23/2015		1	$44.95	$ 44.95
SO:17146	CST:238325 debra nixon	6/25/2015		1	$44.95	$ 44.95
SO:17147	CST:2098 First Data Corp	6/25/2015		2	$0.00	$ -
SO:17148	CST:1034 Federated Payment Systems LLC	6/26/2015		50	$29.95	$ 1,497.50
SO:19588	CST:2056 WePay	7/1/2015		2	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:19589	CST:1037 Financial Transaction Services:CST:1037:1 CardConnect	7/1/2015		1	$0.00	$ -
SO:19589	CST:1037 Financial Transaction Services:CST:1037:1 CardConnect	7/1/2015		1	$0.00	$ -
SO:21718	CST:2098 First Data Corp:CST:2016 Tasq Technology	7/1/2015		250	$24.95	$ 6,237.50
SO:21720	CST:238118 Elavon Inc.	7/2/2015		4	$0.00	$ -
SO:21724	CST:235072 Freshbooks	7/6/2015		4	$41.00	$ 164.00
SO:21726	CST:238413 Tocara	7/7/2015		2	$0.00	$ -
SO:21727	CST:1027 Electronic Payment Systems LLC	7/7/2015		50	$29.95	$ 1,497.50
SO:21733	CST:1120 TSYS	7/8/2015		2	$0.00	$ -
SO:21733	CST:1120 TSYS	7/8/2015		1	$0.00	$ -
SO:21734	CST:1120 TSYS:CST:2024 ProPay	7/8/2015		1	$0.00	$ -
SO:21734	CST:1120 TSYS:CST:2024 ProPay	7/8/2015		1	$0.00	$ -
SO:21736	CST:235721 Fidelity National Information Services (FIS, iMobile3)	7/9/2015		2	$0.00	$ -
SO:21740	CST:2028 Roam Data	7/13/2015		1	$0.00	$ -
SO:21740	CST:2028 Roam Data	7/13/2015		1	$0.00	$ -
SO:21743	CST:228766 Forward Progressive Transactions (formerly iPIN Debit)	7/14/2015		647	$15.45	$ 9,996.15
SO:21744	CST:238460 eli sorgic	7/14/2015		2	$44.95	$ 89.90
SO:21747	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	7/16/2015	PO:35000965	2,500	$14.45	$ 36,125.00
SO:21748	CST:2036 POS Portal	7/16/2015		10	$24.95	$ 249.50
SO:21749	CST:2036 POS Portal	7/16/2015		20	$24.95	$ 499.00
SO:21755	CST:238495 Mobile Technologies	7/20/2015		2	$0.00	$ -
SO:21756	CST:228959 Property Solutions International, Inc.	7/20/2015	PO:35001012	500	$48.95	$ 24,475.00
SO:21757	CST:2098 First Data Corp:CST:2016 Tasq Technology	7/20/2015		125	$24.95	$ 3,118.75
SO:21759	CST:1116 Total Merchant Services (TMS)	7/20/2015		100	$21.95	$ 2,195.00
SO:21759	CST:1116 Total Merchant Services (TMS)	7/20/2015		1,100	$21.95	$ 24,145.00
SO:21762	CST:1089 PayPal	7/21/2015	PO:35000958	49,970	$11.87	$ 593,143.90
SO:21762	CST:1089 PayPal	7/21/2015	PO:35000959	30	$11.87	$ 356.10
SO:21763	CST:1089 PayPal	7/21/2015	PO:35000960	49,970	$11.87	$ 593,143.90
SO:21763	CST:1089 PayPal	7/21/2015	PO:35000961	30	$11.87	$ 356.10
SO:21764	CST:1089 PayPal	7/21/2015	PO:35000962	49,970	$11.87	$ 593,143.90
SO:21764	CST:1089 PayPal	7/21/2015	PO:35000963	30	$11.87	$ 356.10
SO:21765	CST:238508 Kris Huston	7/21/2015		2	$44.95	$ 89.90
SO:21766	CST:238515 Derrick K. Ross	7/22/2015		1	$44.95	$ 44.95
SO:21767	CST:235721 Fidelity National Information Services (FIS, iMobile3)	7/22/2015		20	$20.00	$ 400.00
SO:21768	CST:1058 iPayment:CST:1041 Flagship Merchant Services	7/22/2015		100	$22.00	$ 2,200.00
SO:21770	CST:2034 Ingenico International India (CIN05)	7/23/2015		20	$100.00	$ 2,000.00
SO:21772	CST:2098 First Data Corp	7/24/2015	PO:35000973	8,000	$29.00	$ 232,000.00
SO:21773	CST:2098 First Data Corp	7/24/2015	PO:35000976	4,000	$29.00	$ 116,000.00
SO:21774	CST:2098 First Data Corp	7/24/2015	PO:35000974	11,660	$29.00	$ 338,140.00
SO:21775	CST:2098 First Data Corp	7/24/2015	PO:35000977	11,660	$29.00	$ 338,140.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:21776	CST:2098 First Data Corp	7/24/2015	PO:35000979	11,660	$29.00	$ 338,140.00
SO:21777	CST:2098 First Data Corp	7/24/2015	PO:35000975	12,800	$29.00	$ 371,200.00
SO:21778	CST:2098 First Data Corp	7/24/2015	PO:35000978	12,800	$29.00	$ 371,200.00
SO:21779	CST:2098 First Data Corp	7/24/2015	PO:35000980	12,800	$29.00	$ 371,200.00
SO:21781	CST:1134 Ingenico - Canada	7/27/2015		2	$60.00	$ 120.00
SO:21781	CST:1134 Ingenico - Canada	7/27/2015		2	$150.00	$ 300.00
SO:21782	CST:238537 Payzer, LLC	7/27/2015		2	$0.00	$ -
SO:21783	CST:238553 Dynasty Overhead Door	7/27/2015		2	$44.95	$ 89.90
SO:21784	CST:2032 Ingenico LLC - Russia (CRU10)	7/28/2015	PO:35000966	500	$52.00	$ 26,000.00
SO:21787	CST:1013 Blackbaud	7/30/2015	PO:35000982	2,700	$17.95	$ 48,465.00
SO:21788	CST:2098 First Data Corp	8/3/2015	PO:35000984	4,500	$29.00	$ 130,500.00
SO:21789	CST:2098 First Data Corp	8/3/2015	PO:35000986	4,500	$29.00	$ 130,500.00
SO:21790	CST:2098 First Data Corp	8/3/2015	PO:35000985	3,500	$29.00	$ 101,500.00
SO:21791	CST:2098 First Data Corp	8/3/2015	PO:35000987	3,500	$29.00	$ 101,500.00
SO:21792	CST:1116 Total Merchant Services (TMS)	8/3/2015		100	$21.95	$ 2,195.00
SO:21792	CST:1116 Total Merchant Services (TMS)	8/3/2015		1,100	$21.95	$ 24,145.00
SO:21794	CST:1023 Commerce Bank, N.A.	8/3/2015		1	$0.00	$ -
SO:21795	CST:1120 TSYS:CST:2024 ProPay	8/4/2015	PO:35000988	2,000	$15.95	$ 31,900.00
SO:21796	CST:2098 First Data Corp:CST:2016 Tasq Technology	8/4/2015		275	$24.95	$ 6,861.25
SO:21797	CST:238570 Lathan Bain	8/4/2015		1	$44.95	$ 44.95
SO:21806	CST:2098 First Data Corp	8/7/2015		3	$0.00	$ -
SO:21807	CST:2098 First Data Corp	8/7/2015	PO:35000981	5	$29.00	$ 145.00
SO:21807	CST:2098 First Data Corp	8/7/2015	PO:35000981	5	$29.00	$ 145.00
SO:21807	CST:2098 First Data Corp	8/7/2015	PO:35000981	5	$29.00	$ 145.00
SO:21808	CST:238679 Caswall Hart	8/8/2015		1	$44.95	$ 44.95
SO:21809	CST:238680 Joe Bucher	8/10/2015		1	$44.95	$ 44.95
SO:21810	CST:235072 Freshbooks	8/10/2015	PO:35000991	2,000	$50.00	$ 100,000.00
SO:21813	CST:1070 Cayan (Merchant Warehouse)	8/11/2015	PO:35000989	1,000	$16.95	$ 16,950.00
SO:21814	CST:1037 Financial Transaction Services:CST:1037:1 CardConnect	8/11/2015	PO:35000994	500	$25.95	$ 12,975.00
SO:21816	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/11/2015		1	$0.00	$ -
SO:21816	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/11/2015		1	$0.00	$ -
SO:21816	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/11/2015		1	$0.00	$ -
SO:21817	CST:235402 Nancy Stevenson	8/11/2015		4	$44.95	$ 179.80
SO:21818	CST:238691 Yolanda Nero	8/11/2015		1	$44.95	$ 44.95
SO:21825	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	8/13/2015		200	$14.45	$ 2,890.00
SO:21834	CST:238726 Maria Ward	8/20/2015		1	$44.95	$ 44.95
SO:21836	CST:228931 Stanley Steemer International Inc.	8/21/2015	PO:35001033151028	1,700	$95.00	$ 161,500.00
SO:21837	CST:228836 FreedomPay	8/21/2015	PO:35000993	500	$47.00	$ 23,500.00
SO:21843	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/25/2015		5	$19.00	$ -

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:21844	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/25/2015		5	$19.00	$ -
SO:21846	CST:235721 Fidelity National Information Services (FIS, iMobile3)	8/25/2015		5	$19.00	$ -
SO:21847	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	8/26/2015		1	$41.00	$ 41.00
SO:21863	CST:2098 First Data Corp:CST:2016 Tasq Technology	9/1/2015		150	$24.95	$ 3,742.50
SO:21869	CST:1120 TSYS:CST:2024 ProPay	9/3/2015	PO:35000998	4,000	$14.95	$ 59,800.00
SO:21870	CST:1130 Ingenico - Latin America	9/3/2015		15	$100.00	$ 1,500.00
SO:21872	CST:1134 Ingenico - Canada	9/4/2015	PO:35000999	3,200	$13.50	$ 43,200.00
SO:23902	CST:2015 Wholesale Merchant Processing	9/8/2015		20	$31.95	$ 639.00
SO:23907	CST:2028 Roam Data	9/10/2015		1	$0.00	$ -
SO:23907	CST:2028 Roam Data	9/10/2015		1	$0.00	$ -
SO:23907	CST:2028 Roam Data	9/10/2015		1	$75.00	$ 75.00
SO:23908	CST:1116 Total Merchant Services (TMS)	9/10/2015		3	$0.00	$ -
SO:23909	CST:1058 iPayment:CST:1041 Flagship Merchant Services	9/10/2015		100	$20.00	$ 2,000.00
SO:23910	CST:228921 The Phoenix Group	9/10/2015	PO:35001026	2,000	$16.45	$ 32,900.00
SO:23911	CST:1134 Ingenico - Canada	9/11/2015	PO:35001002	2,400	$13.50	$ 32,400.00
SO:23912	VED:1116 UMS Banking	9/11/2015		1	$0.00	$ -
SO:23913	CST:238871 Shawnna Fatjo	9/11/2015		1	$44.95	$ 44.95
SO:23915	CST:238881 Javier Subias	9/12/2015		1	$44.95	$ 44.95
SO:23916	CST:2034 Ingenico International India (CIN05)	9/14/2015	PO:35001001	10,000	$43.60	$ 436,000.00
SO:23923	CST:1134 Ingenico - Canada	9/14/2015	PO:35001003	2,400	$13.50	$ 32,400.00
SO:23926	CST:238901 Sue Moore	9/15/2015		1	$44.95	$ 44.95
SO:23928	CST:2036 POS Portal	9/16/2015		100	$46.00	$ 4,600.00
SO:27793	CST:2032 Ingenico LLC - Russia (CRU10)	9/17/2015	PO:35001006	2,000	$59.20	$ 118,400.00
SO:28295	CST:2098 First Data Corp:CST:2016 Tasq Technology	9/17/2015		250	$24.95	$ 6,237.50
SO:28296	CST:2098 First Data Corp:CST:2016 Tasq Technology	9/17/2015		200	$24.95	$ 4,990.00
SO:28298	CST:1100 Sage	9/21/2015		3	$0.00	$ -
SO:28299	CST:235764 ROAM Sales Test	9/21/2015		1	$0.00	$ -
SO:28299	CST:235764 ROAM Sales Test	9/21/2015		1	$0.00	$ -
SO:28299	CST:235764 ROAM Sales Test	9/21/2015		1	$0.00	$ -
SO:28300	CST:1120 TSYS	9/22/2015		1	$150.00	$ 150.00
SO:28301	CST:238933 Joseph Roy Faron	9/22/2015		1	$44.95	$ 44.95
SO:28310	CST:238951 c pesach	9/27/2015		1	$44.95	$ 44.95
SO:28312	CST:2036 POS Portal	9/28/2015		5	$24.95	$ 124.75
SO:28313	CST:2036 POS Portal	9/28/2015		5	$24.95	$ 124.75
SO:28314	CST:2036 POS Portal	9/28/2015		30	$24.95	$ 748.50
SO:28315	CST:2036 POS Portal	9/28/2015		30	$24.95	$ 748.50
SO:28316	CST:1144 Capital One	9/28/2015		5	$41.00	$ 205.00
SO:28316	CST:1144 Capital One	9/28/2015		5	$75.00	$ 375.00
SO:28317	CST:2098 First Data Corp	9/30/2015	PO:35001008	21	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:28317	CST:2098 First Data Corp	9/30/2015	PO:35001008	54	$60.00	$ 3,240.00
SO:28318	CST:238960 Keith Daniels	9/30/2015		2	$44.95	$ 89.90
SO:28321	CST:238908 Plastc	10/1/2015		1	$0.00	$ -
SO:28322	CST:1120 TSYS	10/1/2015		1	$0.00	$ -
SO:28324	CST:238978 Summer Latchford	10/3/2015		1	$44.95	$ 44.95
SO:28325	CST:238987 Raymond Tartick	10/7/2015		1	$44.95	$ 44.95
SO:28326	CST:228903 Allied Wallet	10/7/2015		1	$0.00	$ -
SO:28327	CST:2034 Ingenico International India (CIN05)	10/7/2015	PO:35001013	200	$43.60	$ 8,720.00
SO:28329	CST:238997 Linda Cawthon	10/8/2015		1	$44.95	$ 44.95
SO:28330	CST:1058 iPayment	10/8/2015		100	$42.00	$ 4,200.00
SO:28332	CST:1139 Ingenico - Italy	10/9/2015		42	$100.00	$ 4,200.00
SO:30599	CST:228850 FAPS (First American Payment System)	10/13/2015		2	$0.00	$ -
SO:30600	CST:2117 National Bankcard Inc.	10/13/2015		1	$0.00	$ -
SO:30601	CST:1058 iPayment:CST:1041 Flagship Merchant Services	10/14/2015		100	$22.00	$ 2,200.00
SO:30602	CST:239011 Paymetric	10/14/2015		1	$0.00	$ -
SO:30603	CST:235779 Samsung	10/14/2015	PO:35001032	1	$7,500.00	$ 7,500.00
SO:30603	CST:235779 Samsung	10/14/2015	PO:35001031	5	$60.00	$ 300.00
SO:30603	CST:235779 Samsung	10/14/2015	PO:35001031	50	$50.00	$ 2,500.00
SO:30604	CST:2117 National Bankcard Inc.	10/14/2015		1	$0.00	$ -
SO:30605	CST:239013 ams AG	10/14/2015		2	$53.61	$ 107.22
SO:30605	CST:239013 ams AG	10/14/2015		2	$134.02	$ 268.04
SO:30605	CST:239013 ams AG	10/14/2015		2	$0.00	$ -
SO:30606	CST:2098 First Data Corp	10/14/2015	PO:35001018	5	$150.00	$ 750.00
SO:30606	CST:2098 First Data Corp	10/14/2015	PO:35001019	20	$150.00	$ 3,000.00
SO:30608	CST:1144 Capital One	10/15/2015		10	$0.00	$ -
SO:30608	CST:1089 PayPal	10/15/2015	PO:35001021	30	$11.87	$ 356.10
SO:30608	CST:1089 PayPal	10/15/2015	PO:35001020	54,970	$11.87	$ 652,493.90
SO:30609	CST:1089 PayPal	10/15/2015	PO:35001025	30	$11.87	$ 356.10
SO:30609	CST:1089 PayPal	10/15/2015	PO:35001024	41,470	$11.87	$ 492,248.90
SO:30610	CST:1089 PayPal	10/15/2015	PO:35001022	41,000	$11.87	$ 486,670.00
SO:30614	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	10/17/2015	PO:35001027	3,000	$14.45	$ 43,350.00
SO:30615	CST:235402 Nancy Stevenson	10/19/2015		3	$44.95	$ 134.85
SO:30616	CST:228850 FAPS (First American Payment System)	10/19/2015		2	$0.00	$ -
SO:30617	CST:239033 Aldelo	10/19/2015		1	$0.00	$ -
SO:30617	CST:239033 Aldelo	10/19/2015		1	$0.00	$ -
SO:30617	CST:239033 Aldelo	10/19/2015		1	$0.00	$ -
SO:30618	CST:1028 EMS Merchant Services	10/19/2015		3	$0.00	$ -
SO:30618	CST:1028 EMS Merchant Services	10/19/2015		3	$0.00	$ -
SO:30620	CST:1134 Ingenico - Canada	10/20/2015	PO:35001028	2,400	$13.50	$ 32,400.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:30621	CST:1120 TSYS:CST:2024 ProPay:CST:1153 Herbalife	10/21/2015	PO:35001029	2,000	$14.95	$ 29,900.00
SO:30624	CST:1027 Electronic Payment Systems LLC	10/22/2015		10	$50.00	$ 500.00
SO:30625	CST:239041 Tim Kirby	10/22/2015		2	$44.95	$ 89.90
SO:30626	CST:2022 Ingenico - USA (EUS2001)	10/22/2015		1	$0.00	$ -
SO:30626	CST:2022 Ingenico - USA (EUS2001)	10/22/2015		1	$0.00	$ -
SO:30631	CST:239053 Jasmin Fiandaca	10/27/2015		1	$44.95	$ 44.95
SO:30632	CST:2056 WePay	10/28/2015		1	$0.00	$ -
SO:30632	CST:2056 WePay	10/28/2015		4	$24.95	$ 99.80
SO:30633	CST:239061 Sandy Sondell	10/29/2015		1	$44.95	$ 44.95
SO:30634	CST:239062 Romanie Walter	10/29/2015		2	$44.95	$ 89.90
SO:30635	CST:1144 Capital One	10/30/2015		6	$19.00	$ 114.00
SO:30636	CST:1085 Paperless Transaction Corporation	10/30/2015		12	$30.00	$ 360.00
SO:30637	CST:228850 FAPS (First American Payment System)	10/30/2015	PO:35001033151007	2,000	$33.95	$ 67,900.00
SO:30644	CST:235764 ROAM Sales Test	11/3/2015		1	$0.00	$ -
SO:30644	CST:235764 ROAM Sales Test	11/3/2015		1	$0.00	$ -
SO:30644	CST:235764 ROAM Sales Test	11/3/2015		1	$0.00	$ -
SO:30646	CST:239077 SALLY GOODWIN	11/3/2015		1	$44.95	$ 44.95
SO:30647	CST:1120 TSYS:CST:1020 Central Payment	11/3/2015	PO:35001033151011	5,000	$10.95	$ 54,750.00
SO:30650	CST:1116 Total Merchant Services (TMS)	11/4/2015		1	$0.00	$ -
SO:30651	CST:2098 First Data Corp	11/4/2015	PO:35001033151012	2,400	$29.00	$ 69,600.00
SO:30652	CST:2098 First Data Corp	11/4/2015	PO:35001033151014	3,600	$29.00	$ 104,400.00
SO:30653	CST:2098 First Data Corp	11/4/2015	PO:35001033151016	1,200	$29.00	$ 34,800.00
SO:30654	CST:2098 First Data Corp	11/4/2015	PO:35001033151013	2,400	$29.00	$ 69,600.00
SO:30655	CST:2098 First Data Corp	11/4/2015	PO:35001033151017	7,200	$29.00	$ 208,800.00
SO:30656	CST:2098 First Data Corp	11/4/2015	PO:35001033151015	4,800	$29.00	$ 139,200.00
SO:30657	CST:2098 First Data Corp	11/4/2015	PO:35001033151018	3,600	$29.00	$ 104,400.00
SO:30658	CST:2036 POS Portal	11/5/2015		40	$24.95	$ 998.00
SO:30659	CST:2036 POS Portal	11/5/2015		40	$24.95	$ 998.00
SO:30661	CST:239087 YEVGENIY KALENDAREV	11/6/2015		3	$44.95	$ 134.85
SO:32835	CST:1058 iPayment:CST:1041 Flagship Merchant Services	11/6/2015		100	$22.00	$ 2,200.00
SO:32836	CST:1075 North American Bancard, LLC (NAB)	11/6/2015	PO:35001033151020	20,000	$9.95	$ 199,000.00
SO:32836	CST:1075 North American Bancard, LLC (NAB)	11/6/2015	PO:35001033151020	5,000	$9.95	$ 49,750.00
SO:32837	CST:2036 POS Portal	11/6/2015		25	$24.95	$ 623.75
SO:32838	CST:2036 POS Portal	11/6/2015		25	$24.95	$ 623.75
SO:32840	CST:228921 The Phoenix Group	11/8/2015	PO:35001033151019	2,000	$14.95	$ 29,900.00
SO:32842	CST:1139 Ingenico - Italy	11/10/2015		1	$1,060.00	$ 1,060.00
SO:32842	CST:1139 Ingenico - Italy	11/10/2015	PO:35001033151022	1	$2,500.00	$ 2,500.00
SO:32842	CST:1139 Ingenico - Italy	11/10/2015		1	$5,290.00	$ 5,290.00
SO:32843	CST:239102 Karla Calahan	11/10/2015		1	$44.95	$ 44.95

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:32845	CST:1116 Total Merchant Services (TMS)	11/11/2015		4	$0.00	$ -
SO:32846	CST:239107 FMHS Boys Basketball	11/11/2015		1	$44.95	$ 44.95
SO:32847	CST:2034 Ingenico International India (CIN05)	11/12/2015		30	$100.00	$ 3,000.00
SO:32848	CST:1057 Intuit	11/13/2015		2	$0.00	$ -
SO:32849	CST:1058 iPayment	11/13/2015		4	$0.00	$ -
SO:32851	CST:239119 JAMIE WHITE	11/16/2015		5	$44.95	$ 224.75
SO:32854	CST:1134 Ingenico - Canada	11/17/2015	PO:35001033151025	4,800	$13.50	$ 64,800.00
SO:32855	CST:1116 Total Merchant Services (TMS)	11/17/2015		3	$0.00	$ -
SO:32864	CST:2032 Ingenico LLC - Russia (CRU10)	11/25/2015	PO:35001033151027	2,500	$59.20	$ 148,000.00
SO:32867	CST:238570 Lathan Bain	11/26/2015		2	$44.95	$ 89.90
SO:32870	CST:239153 Phillip	11/29/2015		1	$44.95	$ 44.95
SO:32872	CST:229039 Electronic Merchant Systems	12/1/2015		2	$0.00	$ -
SO:32872	CST:229039 Electronic Merchant Systems	12/1/2015		2	$0.00	$ -
SO:32872	CST:229039 Electronic Merchant Systems	12/1/2015		2	$0.00	$ -
SO:32873	CST:1130 Ingenico - Latin America	12/1/2015		10	$40.00	$ 400.00
SO:32873	CST:1130 Ingenico - Latin America	12/1/2015		9	$100.00	$ 900.00
SO:32873	CST:1130 Ingenico - Latin America	12/1/2015		3	$80.00	$ 240.00
SO:32873	CST:1130 Ingenico - Latin America	12/1/2015		3	$55.00	$ 165.00
SO:32873	CST:1130 Ingenico - Latin America	12/1/2015		3	$60.00	$ 180.00
SO:32874	CST:235072 Freshbooks	12/2/2015		2	$41.00	$ 82.00
SO:32878	CST:1100 Sage	12/2/2015		200	$18.50	$ 3,700.00
SO:32879	CST:239164 Steve Dipple	12/2/2015		2	$44.95	$ 89.90
SO:32883	CST:239170 brian murphy	12/4/2015		1	$44.95	$ 44.95
SO:32884	CST:2098 First Data Corp	12/4/2015	PO:35001033151030	4,800	$29.00	$ 139,200.00
SO:32886	CST:2036 POS Portal	12/5/2015		100	$46.00	$ 4,600.00
SO:32888	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	12/7/2015	PO:35001033151031	2,500	$14.45	$ 36,125.00
SO:32890	CST:1036 Financial Alliance Processing	12/8/2015		1	$50.00	$ 50.00
SO:32891	CST:1058 iPayment:CST:1041 Flagship Merchant Services	12/9/2015		100	$22.00	$ 2,200.00
SO:32892	CST:235724 Datalogic	12/10/2015		2	$80.00	$ 160.00
SO:32893	CST:238118 Elavon Inc.	12/10/2015		7	$0.00	$ -
SO:32894	CST:1120 TSYS	12/10/2015		2	$0.00	$ -
SO:32895	CST:1089 PayPal	12/11/2015		2	$0.00	$ -
SO:32896	CST:1120 TSYS:CST:2024 ProPay	12/11/2015		2	$0.00	$ -
SO:32897	CST:2056 WePay	12/11/2015		2	$0.00	$ -
SO:32898	CST:1050 Groupon	12/11/2015		2	$0.00	$ -
SO:32901	CST:228959 Property Solutions International, Inc.	12/11/2015		4	$41.00	$ 164.00
SO:32902	CST:239189 Adam Johanningmeier	12/15/2015		15	$44.95	$ 674.25
SO:35046	CST:1120 TSYS:CST:2024 ProPay:CST:1154 Premier Designs	12/16/2015	PO:35001033151032	2,000	$14.95	$ 29,900.00
SO:35047	CST:1100 Sage	12/17/2015		200	$18.50	$ 3,700.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:35049	CST:1134 Ingenico - Canada	12/18/2015	PO:35001033151069	2,000	$13.50	$ 27,000.00
SO:35050	CST:1075 North American Bancard, LLC (NAB)	12/18/2015		1	$0.00	$ -
SO:35051	CST:1139 Ingenico - Italy	12/21/2015	PO:35001033151034	200	$68.00	$ 13,600.00
SO:35052	CST:1133 Ingenico - Terminals SA (CFR52)	12/23/2015		15	$60.00	$ 900.00
SO:35063	CST:2036 POS Portal	1/3/2016		100	$46.00	$ 4,600.00
SO:35064	CST:239215 Ingenico - Spain	1/4/2016		10	$55.00	$ 550.00
SO:35065	CST:2034 Ingenico International India (CIN05)	1/4/2016		10	$100.00	$ 1,000.00
SO:35065	CST:2034 Ingenico International India (CIN05)	1/4/2016		30	$100.00	$ 3,000.00
SO:35065	CST:2034 Ingenico International India (CIN05)	1/4/2016		10	$100.00	$ 1,000.00
SO:35066	CST:239218 julie tolmais	1/5/2016		1	$44.95	$ 44.95
SO:35068	CST:239222 Stephanie Clements	1/6/2016		1	$44.95	$ 44.95
SO:35069	CST:239204 Payzer, LLC	1/6/2016		1	$0.00	$ -
SO:35070	CST:1075 North American Bancard, LLC (NAB)	1/6/2016	PO:35001033151037	6,000		$ -
SO:35071	CST:235721 Fidelity National Information Services (FIS, iMobile3)	1/6/2016		1	$19.00	$ -
SO:35072	CST:1037 Financial Transaction Services:CST:1037:1 CardConnect	1/6/2016		100	$25.95	$ 2,595.00
SO:35073	CST:1037 Financial Transaction Services:CST:1037:1 CardConnect	1/6/2016	PO:35001033151038	500	$25.95	$ 12,975.00
SO:35074	CST:239112 TASHA FULLER	1/7/2016		1	$44.95	$ 44.95
SO:37201	CST:1136 Shopify	1/8/2016	PO:35001033151040	2,000	$0.00	$ -
SO:37201	CST:1136 Shopify	1/8/2016	PO:35001033151040	10,000	$12.95	$ 129,500.00
SO:37202	CST:1138 Ingenico - Brazil	1/8/2016		100	$100.00	$ 10,000.00
SO:37202	CST:1138 Ingenico - Brazil	1/8/2016		100	$100.00	$ 10,000.00
SO:37205	CST:239255 Rosie Sullivan	1/11/2016		2	$44.95	$ 89.90
SO:37210	CST:1101 SCIS Air Security	1/12/2016		10	$29.50	$ 295.00
SO:37215	CST:239264 Payline Data	1/14/2016		1	$0.00	$ -
SO:37215	CST:239264 Payline Data	1/14/2016		1	$0.00	$ -
SO:37216	CST:239266 Scott Spindler	1/14/2016		1	$44.95	$ 44.95
SO:37217	CST:239267 Greg Carroll	1/15/2016		7	$54.95	$ 384.65
SO:37218	CST:1058 iPayment:CST:1041 Flagship Merchant Services	1/16/2016		100	$22.00	$ 2,200.00
SO:37219	CST:239273 Lucinda	1/18/2016		1	$32.95	$ 32.95
SO:37220	CST:239274 Jenna Baker Bartosz	1/18/2016		1	$54.95	$ 54.95
SO:37221	CST:239275 LORENZO FIESTA	1/19/2016		1	$54.95	$ 54.95
SO:37224	CST:1132 Ingenico - Mexico	1/20/2016	PO:35001033151044	1	$3,000.00	$ 3,000.00
SO:37225	CST:2098 First Data Corp	1/20/2016	PO:35001033151043	2,000	$29.00	$ 58,000.00
SO:37226	CST:2098 First Data Corp	1/20/2016	PO:35001033151042	1,500	$29.00	$ 43,500.00
SO:37228	CST:1036 Financial Alliance Processing	1/22/2016		4	$55.00	$ 220.00
SO:37229	CST:235724 Datalogic	1/22/2016		2	$0.00	$ -
SO:37231	CST:239281 Calvin Folse	1/24/2016		2	$54.95	$ 109.90
SO:37232	CST:239282 Emil Martin	1/24/2016		2	$32.95	$ 65.90
SO:37233	CST:2028 Roam Data	1/26/2016		10	$0.00	$ -

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:37234	CST:239287 Tomar Orin Tonge	1/26/2016		1	$32.95	$ 32.95
SO:37235	CST:239288 Heather Parish	1/26/2016		1	$54.95	$ 54.95
SO:37236	CST:1116 Total Merchant Services (TMS)	1/27/2016		2	$0.00	$ -
SO:37237	CST:239036 Buzztime	1/27/2016		1	$0.00	$ -
SO:37238	CST:239291 KJ Hurt	1/27/2016		1	$32.95	$ 32.95
SO:37239	CST:235721 Fidelity National Information Services (FIS, iMobile3)	1/27/2016		2	$0.00	$ -
SO:37240	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	1/28/2016		1	$0.00	$ -
SO:37240	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	1/28/2016		1	$0.00	$ -
SO:37241	CST:1139 Ingenico - Italy	1/28/2016	PO:35001033151045	1	$6,000.00	$ 6,000.00
SO:37241	CST:1139 Ingenico - Italy	1/28/2016	PO:35001033151045	1	$3,000.00	$ 3,000.00
SO:37243	CST:239296 Edward Shields	1/29/2016		1	$54.95	$ 54.95
SO:37244	CST:238908 Plastc	1/29/2016		1	$3,500.00	$ 3,500.00
SO:37244	CST:238908 Plastc	1/29/2016		1	$2,500.00	$ 2,500.00
SO:37245	CST:1100 Sage	1/29/2016		250	$18.50	$ 4,625.00
SO:37246	CST:239297 Davicia Neves	1/29/2016		1	$32.95	$ 32.95
SO:37247	CST:239298 Rockspoon	1/29/2016		1	$0.00	$ -
SO:37247	CST:239298 Rockspoon	1/29/2016		1	$0.00	$ -
SO:37248	CST:238908 Plastc	1/29/2016		200	$0.00	$ -
SO:37248	CST:238908 Plastc	1/29/2016		5,000	$9.30	$ 46,500.00
SO:37249	CST:1130 Ingenico - Latin America	1/29/2016	PO:35001033151047	3,100	$30.00	$ 93,000.00
SO:37250	CST:238960 Keith Daniels	2/1/2016		2	$32.95	$ 65.90
SO:37251	CST:1036 Financial Alliance Processing	2/1/2016		1	$55.00	$ 55.00
SO:37252	CST:239301 Stacey Williams	2/2/2016		2	$54.95	$ 109.90
SO:37254	CST:235783 Scott Mears	2/3/2016		3	$32.95	$ 98.85
SO:37255	CST:239302 Nelda Mays	2/3/2016		1	$32.95	$ 32.95
SO:37256	CST:238594 2 Technologies	2/4/2016		2	$0.00	$ -
SO:37257	CST:239306 Melissa Smith	2/4/2016		1	$32.95	$ 32.95
SO:37258	CST:239307 catharina McGrath	2/4/2016		1	$54.95	$ 54.95
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151050	30	$11.87	$ 356.10
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151054	30	$11.87	$ 356.10
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151052	27,470	$11.87	$ 326,068.90
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151051	30	$11.87	$ 356.10
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151053	54,970	$11.87	$ 652,493.90
SO:37259	CST:1089 PayPal	2/4/2016	PO:35001033151049	54,970	$11.87	$ 652,493.90
SO:37260	CST:238908 Plastc	2/9/2016		5	$0.00	$ -
SO:37261	CST:239316 City Furniture	2/10/2016		1	$0.00	$ -
SO:37262	CST:228921 The Phoenix Group	2/10/2016		1,000	$20.95	$ 20,950.00
SO:37263	CST:239317 Gwen Tucker	2/11/2016		2	$32.95	$ 65.90
SO:37264	CST:239318 Gwen Tucker	2/11/2016		1	$32.95	$ 32.95

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:37267	CST:239321 Amina Efstratios	2/11/2016		3	$32.95	$ 98.85
SO:37268	CST:2098 First Data Corp	2/12/2016	PO:35001033151056	5,000	$29.00	$ 145,000.00
SO:37271	CST:2057 NCR - (OLD DO NOT USE)	2/17/2016		1	$0.00	$ -
SO:37271	CST:2057 NCR - (OLD DO NOT USE)	2/17/2016		1	$0.00	$ -
SO:37272	CST:239204 Payzer, LLC	2/17/2016		1	$2,500.00	$ 2,500.00
SO:37272	CST:239204 Payzer, LLC	2/17/2016	PO:35001033151057	10	$50.00	$ 500.00
SO:37273	CST:1013 Blackbaud	2/17/2016		1	$0.00	$ -
SO:37273	CST:1013 Blackbaud	2/17/2016		1	$0.00	$ -
SO:39307	CST:228965 Priority Payment Systems	2/17/2016		2	$0.00	$ -
SO:39311	CST:229039 Electronic Merchant Systems	2/18/2016		1	$0.00	$ -
SO:39311	CST:229039 Electronic Merchant Systems	2/18/2016		1	$0.00	$ -
SO:39312	CST:1037 Financial Transaction Services	2/18/2016		1	$0.00	$ -
SO:39312	CST:1037 Financial Transaction Services	2/18/2016		1	$0.00	$ -
SO:39313	CST:239316 City Furniture	2/18/2016		1	$0.00	$ -
SO:39314	CST:1100 Sage	2/19/2016		250	$18.50	$ 4,625.00
SO:39315	CST:239353 Heather harvey	2/20/2016		1	$32.95	$ 32.95
SO:39316	CST:239354 Tom Bird	2/22/2016		1	$32.95	$ 32.95
SO:39317	CST:239355 Stephen Marafino	2/22/2016		1	$32.95	$ 32.95
SO:39318	CST:2098 First Data Corp	2/22/2016		200	$29.00	$ 5,800.00
SO:39319	CST:239088 Apple	2/22/2016		2	$50.00	$ 100.00
SO:39319	CST:239088 Apple	2/22/2016		30	$20.00	$ 600.00
SO:39319	CST:239088 Apple	2/22/2016		30	$150.00	$ 4,500.00
SO:39320	CST:1116 Total Merchant Services (TMS)	2/22/2016		1,001	$21.95	$ 21,971.95
SO:39324	CST:1058 iPayment:CST:1041 Flagship Merchant Services	2/23/2016		100	$22.00	$ 2,200.00
SO:39325	CST:2098 First Data Corp	2/23/2016	PO:35001033151062	2,500	$29.00	$ 72,500.00
SO:39326	CST:2098 First Data Corp	2/23/2016	PO:35001033151063	5,000	$29.00	$ 145,000.00
SO:39327	CST:2098 First Data Corp	2/23/2016	PO:35001033151061	5,000	$29.00	$ 145,000.00
SO:39330	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	2/24/2016		4	$0.00	$ -
SO:39330	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	2/24/2016		2	$0.00	$ -
SO:39331	CST:236811 OpenPath	2/24/2016		2	$0.00	$ -
SO:39332	CST:2098 First Data Corp	2/24/2016		2	$0.00	$ -
SO:39333	CST:239365 Akhtar Iqbal	2/24/2016		1	$32.95	$ 32.95
SO:39335	CST:1106 Stella & Dot LLC	2/25/2016		2	$0.00	$ -
SO:39335	CST:1106 Stella & Dot LLC	2/25/2016		2	$0.00	$ -
SO:39336	CST:1106 Stella & Dot LLC	2/25/2016		3	$0.00	$ -
SO:39336	CST:1106 Stella & Dot LLC	2/25/2016		3	$0.00	$ -
SO:39337	CST:229023 Granite Payment Alliance LLC	2/26/2016		10	$50.00	$ 500.00
SO:39339	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	2/26/2016		600	$14.45	$ 8,670.00
SO:41348	CST:239390 tom cutter	3/4/2016		1	$44.95	$ 44.95

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:41350	CST:239311 Merchant First	3/7/2016		2	$40.00	$ 80.00
SO:41351	CST:239088 Apple	3/7/2016	PO:35001033151077	1	$2,500.00	$ 2,500.00
SO:41351	CST:239088 Apple	3/7/2016		1	$85,000.00	$ 85,000.00
SO:41351	CST:239088 Apple	3/7/2016		1	$109,000.00	$ 109,000.00
SO:41352	CST:239375 Nobel Bio Care	3/7/2016		10	$75.00	$ 750.00
SO:41353	CST:1134 Ingenico - Canada	3/7/2016	PO:35001033151068	2,000	$13.50	$ 27,000.00
SO:41354	CST:1013 Blackbaud	3/8/2016	PO:35001033151070	2,700	$17.95	$ 48,465.00
SO:41358	CST:1082 Occent Merchant Services	3/9/2016		1	$20.00	$ 20.00
SO:41361	CST:239273 Lucinda	3/14/2016		1	$32.95	$ 32.95
SO:41362	CST:1100 Sage	3/14/2016		200	$18.50	$ 3,700.00
SO:41364	CST:238908 Plastc	3/14/2016		2	$0.00	$ -
SO:41365	CST:2098 First Data Corp	3/15/2016		35	$50.00	$ 1,750.00
SO:41366	CST:2022 Ingenico - USA (EUS2001)	3/15/2016	PO:35001033151072	1	$2,500.00	$ 2,500.00
SO:41366	CST:2022 Ingenico - USA (EUS2001)	3/15/2016		5	$58.00	$ 290.00
SO:41367	CST:2036 POS Portal	3/15/2016		250	$46.00	$ 11,500.00
SO:41370	CST:239432 AmeriBanc National	3/16/2016		1	$0.00	$ -
SO:41370	CST:239432 AmeriBanc National	3/16/2016		1	$0.00	$ -
SO:41373	CST:239439 Datio	3/17/2016		1	$0.00	$ -
SO:41373	CST:239439 Datio	3/17/2016		1	$0.00	$ -
SO:41374	CST:1037 Financial Transaction Services	3/17/2016		2	$0.00	$ -
SO:41379	CST:1058 iPayment	3/18/2016		600	$18.95	$ 11,370.00
SO:41381	CST:238118 Elavon Inc.	3/21/2016		3	$0.00	$ -
SO:41382	CST:239088 Apple	3/21/2016		1	$10,200.00	$ 10,200.00
SO:41385	CST:239204 Payzer, LLC	3/22/2016	PO:35001033151075	500	$50.00	$ 25,000.00
SO:41387	CST:228921 The Phoenix Group	3/23/2016	PO:35001033151076	1,000	$14.95	$ 14,950.00
SO:41388	CST:1120 TSYS	3/23/2016		2	$0.00	$ -
SO:41389	CST:239459 Kimberly Owen	3/24/2016		1	$32.95	$ 32.95
SO:41390	CST:239439 Datio	3/24/2016		1	$0.00	$ -
SO:41390	CST:239439 Datio	3/24/2016		1	$0.00	$ -
SO:41391	CST:229023 Granite Payment Alliance LLC	3/24/2016		10	$50.00	$ 500.00
SO:41392	CST:239465 randolph parker	3/24/2016		1	$44.95	$ 44.95
SO:41393	CST:2098 First Data Corp	3/24/2016	PO:35001033151103	200	$48.50	$ 9,700.00
SO:41397	CST:239103 InspireSmart	3/25/2016		2	$0.00	$ -
SO:41398	CST:239103 InspireSmart	3/25/2016		1	$75.00	$ -
SO:41400	CST:239472 Lynn Deng	3/27/2016		2	$32.95	$ 65.90
SO:41400	CST:239472 Lynn Deng	3/27/2016		2	$44.95	$ 89.90
SO:41401	CST:239203 Aldebaran	3/28/2016		1	$0.00	$ -
SO:41401	CST:239203 Aldebaran	3/28/2016		1	$0.00	$ -
SO:41402	CST:1082 Occent Merchant Services	3/28/2016		1	$50.00	$ 50.00

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:41404	CST:1116 Total Merchant Services (TMS)	3/29/2016		1		$ -
SO:41408	CST:1036 Financial Alliance Processing	3/31/2016		1	$50.00	$ 50.00
SO:41409	CST:1036 Financial Alliance Processing	3/31/2016		1	$50.00	$ 50.00
SO:41410	CST:1120 TSYS:CST:2024 ProPay	3/31/2016	PO:35001033151080	2,000	$14.95	$ 29,900.00
SO:41412	CST:2036 POS Portal	4/1/2016	PO:35001033151082	2,500	$14.95	$ 37,375.00
SO:41413	CST:2036 POS Portal	4/1/2016	PO:35001033151083	2,500	$14.95	$ 37,375.00
SO:43327	CST:1136 Shopify	4/5/2016	PO:35001033151084	25,000	$10.25	$ 256,250.00
SO:43328	CST:228921 The Phoenix Group	4/6/2016		1,000	$20.95	$ 20,950.00
SO:43329	CST:1027 Electronic Payment Systems LLC	4/6/2016		50	$50.00	$ 2,500.00
SO:43330	CST:239511 allen lopez	4/6/2016		1	$32.95	$ 32.95
SO:43331	CST:239512 Bountiful Blessings Inc.	4/6/2016		1	$32.95	$ 32.95
SO:43331	CST:239512 Bountiful Blessings Inc.	4/6/2016		1	$44.95	$ 44.95
SO:43332	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	4/7/2016		1	$0.00	$ -
SO:43333	CST:239520 serena flowers	4/7/2016		5	$32.95	$ 164.75
SO:43334	CST:239519 eTaxiUSA	4/7/2016		1	$0.00	$ -
SO:43335	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1126 Vantiv Accep	4/7/2016		332	$14.45	$ 4,797.40
SO:43338	CST:239554 Debra Welshons	4/11/2016		1	$44.95	$ 44.95
SO:43339	CST:2036 POS Portal	4/11/2016		30	$24.99	$ 749.70
SO:43340	CST:239302 Nelda Mays	4/12/2016		6	$32.95	$ 197.70
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151088	30	$11.87	$ 356.10
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151091	27,470	$11.87	$ 326,068.90
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151092	30	$11.87	$ 356.10
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151089	54,970	$11.87	$ 652,493.90
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151090	30	$11.87	$ 356.10
SO:43341	CST:1089 PayPal	4/12/2016	PO:35001033151087	54,970	$11.87	$ 652,493.90
SO:43343	CST:1023 Commerce Bank, N.A.	4/13/2016		30	$0.00	$ -
SO:43346	CST:239573 joseph arterberry	4/15/2016		1	$32.95	$ 32.95
SO:43347	CST:239574 Raymond Ruiz	4/15/2016		1	$32.95	$ 32.95
SO:43348	CST:1120 TSYS	4/15/2016	PO:35001033151101	1	$3,500.00	$ 3,500.00
SO:43348	CST:1120 TSYS	4/15/2016	PO:35001033151101	1	$2,500.00	$ 2,500.00
SO:43349	CST:1120 TSYS	4/15/2016	PO:35001033151105	1	$2,500.00	$ 2,500.00
SO:43351	CST:239578 Michael	4/18/2016		1	$32.95	$ 32.95
SO:43352	CST:239579 jerry goodwin	4/18/2016		2	$32.95	$ 65.90
SO:43354	CST:239581 David Scott Myers	4/19/2016		1	$32.95	$ 32.95
SO:43355	CST:1134 Ingenico - Canada	4/19/2016	PO:35001033151093	2,000	$13.50	$ 27,000.00
SO:43357	CST:1134 Ingenico - Canada	4/20/2016		1,000	$13.50	$ 13,500.00
SO:43358	CST:228921 The Phoenix Group	4/20/2016	PO:35001033151095	1,000	$14.95	$ 14,950.00
SO:43359	CST:239586 Carmen Geddes	4/20/2016		1	$32.95	$ 32.95
SO:43360	CST:2056 WePay	4/20/2016		2	$0.00	$ -

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:43361	CST:239519 eTaxiUSA	4/20/2016		1	$41.00	$ -
SO:43361	CST:239519 eTaxiUSA	4/20/2016		1	$75.00	$ -
SO:43361	CST:239519 eTaxiUSA	4/20/2016		1	$41.00	$ -
SO:43362	CST:239464 VIN65	4/20/2016		1	$41.00	$ -
SO:43362	CST:239464 VIN65	4/20/2016		1	$75.00	$ -
SO:43363	CST:1130 Ingenico - Latin America	4/21/2016		5	$55.00	$ 275.00
SO:43363	CST:1130 Ingenico - Latin America	4/21/2016		10	$100.00	$ 1,000.00
SO:43364	CST:228921 The Phoenix Group	4/21/2016	PO:35001033151096	500	$50.00	$ 25,000.00
SO:43365	CST:228921 The Phoenix Group	4/21/2016	PO:35001033151102	500	$70.00	$ 35,000.00
SO:43366	CST:1116 Total Merchant Services (TMS)	4/22/2016		1,001	$21.95	$ 21,971.95
SO:43367	CST:2036 POS Portal	4/22/2016		70	$24.99	$ 1,749.30
SO:43368	CST:239204 Payzer, LLC	4/25/2016	PO:35001033151097	1,000	$50.00	$ 50,000.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151099	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016		1	$80,000.00	$ 80,000.00
SO:43369	CST:2098 First Data Corp	4/25/2016		1	$3,500.00	$ 3,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151100	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151099	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151098	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151100	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151099	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151098	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151098	1	$2,500.00	$ 2,500.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151098	1	$10,000.00	$ 10,000.00
SO:43369	CST:2098 First Data Corp	4/25/2016	PO:35001033151100	1	$2,500.00	$ 2,500.00
SO:43370	CST:239596 Cox Communications	4/26/2016		1	$0.00	$ -
SO:43370	CST:239596 Cox Communications	4/26/2016		1	$0.00	$ -
SO:43370	CST:239596 Cox Communications	4/26/2016		1	$0.00	$ -
SO:43371	CST:239597 Sato Global	4/26/2016		1	$0.00	$ -
SO:43371	CST:239597 Sato Global	4/26/2016		1	$0.00	$ -
SO:43372	CST:239088 Apple	4/26/2016		34	$247.50	$ 8,415.00
SO:43372	CST:239088 Apple	4/26/2016		250	$15.00	$ 3,750.00
SO:43372	CST:239088 Apple	4/26/2016		250	$10.00	$ 2,500.00
SO:43372	CST:239088 Apple	4/26/2016		250	$4.25	$ 1,062.50
SO:43372	CST:239088 Apple	4/26/2016	PO:35001033151104	250	$150.00	$ 37,500.00
SO:43372	CST:239088 Apple	4/26/2016		34	$20.00	$ 680.00
SO:43374	CST:239519 eTaxiUSA	4/28/2016		3	$75.00	$ 225.00
SO:43375	CST:1120 TSYS:CST:2024 ProPay	4/28/2016	PO:35001033151116	1	$2,500.00	$ 2,500.00
SO:43377	CST:239615 Ryan Tichenor	4/29/2016		1	$32.95	$ 32.95
SO:45267	CST:1120 TSYS	5/2/2016		1	$60.00	$ 60.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:45267	CST:1120 TSYS	5/2/2016		2	$80.00	$ 160.00
SO:45268	CST:2022 Ingenico - USA (EUS2001)	5/2/2016	PO:35001033151110	3,000	$55.00	$ 165,000.00
SO:45268	CST:2022 Ingenico - USA (EUS2001)	5/2/2016	PO:35001033151110	4,000	$55.00	$ 220,000.00
SO:45270	CST:239631 eraka mcculla	5/4/2016		1	$32.95	$ 32.95
SO:45271	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	5/4/2016		200	$14.45	$ 2,890.00
SO:45273	CST:239519 eTaxiUSA	5/5/2016		1	$0.00	$ -
SO:45273	CST:239519 eTaxiUSA	5/5/2016		1	$75.00	$ 75.00
SO:45273	CST:239519 eTaxiUSA	5/5/2016		1	$41.00	$ 41.00
SO:45274	CST:239088 Apple	5/5/2016		1	$2,500.00	$ 2,500.00
SO:45275	CST:2098 First Data Corp	5/5/2016	PO:35001033151113	3,800	$29.00	$ 110,200.00
SO:45276	CST:239596 Cox Communications	5/5/2016		1	$0.00	$ -
SO:45277	CST:2098 First Data Corp	5/5/2016	PO:35001033151112	3,000	$29.00	$ 87,000.00
SO:45278	CST:2098 First Data Corp	5/5/2016	PO:35001033151111	1,500	$29.00	$ 43,500.00
SO:45279	CST:2098 First Data Corp	5/5/2016	PO:35001033151114	1,000	$48.00	$ 48,000.00
SO:45280	CST:2098 First Data Corp	5/5/2016	PO:35001033151115	4,000	$48.50	$ 194,000.00
SO:45281	CST:239641 Tiffany Posner	5/5/2016		2	$32.95	$ 65.90
SO:45282	CST:229023 Granite Payment Alliance LLC	5/5/2016		5	$50.00	$ 250.00
SO:45284	CST:1120 TSYS:CST:1020 Central Payment	5/6/2016	PO:35001033151117	3,500	$14.95	$ 52,325.00
SO:45285	CST:2022 Ingenico - USA (EUS2001)	5/6/2016		14	$50.00	$ 700.00
SO:45285	CST:2022 Ingenico - USA (EUS2001)	5/6/2016		14	$65.00	$ 910.00
SO:45286	CST:2098 First Data Corp	5/9/2016	PO:35001033151118	5,000	$29.00	$ 145,000.00
SO:45287	CST:2098 First Data Corp	5/9/2016	PO:35001033151119	2,500	$29.00	$ 72,500.00
SO:45288	CST:1120 TSYS:CST:1020 Central Payment	5/9/2016	PO:35001033151121	1	$3,500.00	$ 3,500.00
SO:45289	CST:239609 Xerox Parks and Rec	5/10/2016		2	$0.00	$ -
SO:45289	CST:239609 Xerox Parks and Rec	5/10/2016		2	$0.00	$ -
SO:45290	CST:2022 Ingenico - USA (EUS2001)	5/10/2016		14	$65.00	$ 910.00
SO:45291	CST:2022 Ingenico - USA (EUS2001)	5/10/2016		1	$0.00	$ -
SO:45291	CST:2022 Ingenico - USA (EUS2001)	5/10/2016		1	$0.00	$ -
SO:45292	CST:2036 POS Portal	5/11/2016		40	$24.99	$ 999.60
SO:45293	CST:1106 Stella & Dot LLC	5/11/2016	PO:35001033151123	3,001	$15.95	$ 47,865.95
SO:45294	CST:1023 Commerce Bank, N.A.	5/11/2016		50	$50.00	$ 2,500.00
SO:45295	CST:2098 First Data Corp	5/11/2016	PO:35001033151122	3,000	$29.00	$ 87,000.00
SO:45297	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	5/12/2016		3	$0.00	$ -
SO:45297	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	5/12/2016		3	$0.00	$ -
SO:45300	CST:239659 The Answer Group	5/12/2016		60	$150.00	$ 9,000.00
SO:45300	CST:239659 The Answer Group	5/12/2016		60	$15.00	$ 900.00
SO:45301	CST:239094 NCR	5/13/2016		20	$0.00	$ -
SO:45302	CST:239665 roxanne rushing	5/14/2016		1	$44.95	$ 44.95
SO:45303	CST:239666 Avalon Solutions Group	5/16/2016		2	$50.00	$ 100.00

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:45303	CST:239666 Avalon Solutions Group	5/16/2016		2	$25.00	$ 50.00
SO:45303	CST:239666 Avalon Solutions Group	5/16/2016		2	$25.00	$ 50.00
SO:45304	CST:228921 The Phoenix Group	5/16/2016		1,000	$20.95	$ 20,950.00
SO:45305	CST:239298 Rockspoon	5/16/2016		1	$80.00	$ 80.00
SO:45306	CST:1132 Ingenico - Mexico	5/17/2016	PO:35001033151125	1	$3,000.00	$ 3,000.00
SO:45307	CST:239671 American Eagle	5/17/2016		1	$0.00	$ -
SO:45308	CST:235385 Heartland Payment Systems	5/17/2016		2	$0.00	$ -
SO:45309	CST:239298 Rockspoon	5/17/2016		3	$80.00	$ 240.00
SO:45310	CST:2036 POS Portal	5/17/2016		15	$24.99	$ 374.85
SO:45311	CST:2036 POS Portal	5/17/2016		15	$24.99	$ 374.85
SO:45312	CST:1132 Ingenico - Mexico	5/18/2016	PO:35001033151126	1,000	$52.00	$ 52,000.00
SO:45313	CST:1136 Shopify	5/18/2016		1	$0.00	$ -
SO:45313	CST:1136 Shopify	5/18/2016		1	$0.00	$ -
SO:45314	CST:239676 CHRIS ADRIAN	5/18/2016		2	$40.00	$ 80.00
SO:45315	CST:2036 POS Portal	5/19/2016		1,250	$62.00	$ 77,500.00
SO:45316	CST:2036 POS Portal	5/19/2016		1,250	$62.00	$ 77,500.00
SO:45317	CST:239680 Scalefast	5/20/2016		2	$0.00	$ -
SO:45317	CST:239680 Scalefast	5/20/2016		2	$0.00	$ -
SO:45318	CST:239519 eTaxiUSA	5/20/2016		2	$0.00	$ -
SO:45318	CST:239519 eTaxiUSA	5/20/2016		1	$0.00	$ -
SO:45319	CST:1134 Ingenico - Canada	5/20/2016	PO:35001033151127	1,200	$13.50	$ 16,200.00
SO:45320	CST:1134 Ingenico - Canada	5/20/2016	PO:35001033151128	2,000	$13.50	$ 27,000.00
SO:45321	CST:1089 PayPal	5/24/2016		30	$100.00	$ 3,000.00
SO:45322	CST:239691 Lance St Jean	5/25/2016		1	$60.00	$ 60.00
SO:45323	CST:239554 Debra Welshons	5/25/2016		1	$60.00	$ 60.00
SO:45325	CST:239204 Payzer, LLC	5/26/2016	PO:35001033151131	500	$50.00	$ 25,000.00
SO:45327	CST:2036 POS Portal	5/27/2016		1,250	$62.00	$ 77,500.00
SO:45328	CST:2036 POS Portal	5/27/2016		1,250	$62.00	$ 77,500.00
SO:45329	CST:2036 POS Portal	5/27/2016		1,250	$62.00	$ 77,500.00
SO:45330	CST:2036 POS Portal	5/27/2016		1,250	$62.00	$ 77,500.00
SO:45331	CST:229039 Electronic Merchant Systems	5/27/2016		1	$0.00	$ -
SO:45332	CST:239701 Cheryl Jennings	5/30/2016		1	$60.00	$ 60.00
SO:45333	CST:239316 City Furniture	5/31/2016		2	$75.00	$ -
SO:45334	CST:221604 Southwestern Advantage	5/31/2016		500	$21.95	$ 10,975.00
SO:45335	CST:239703 Melissa Callen	5/31/2016		1	$60.00	$ 60.00
SO:47175	CST:239705 Chris Walmer	6/2/2016		5	$40.00	$ 200.00
SO:47176	CST:239706 Shawn Boelman	6/2/2016		1	$40.00	$ 40.00
SO:47177	CST:2098 First Data Corp	6/3/2016	PO:35001033151135	7,000	$29.00	$ 203,000.00
SO:47178	CST:2098 First Data Corp	6/3/2016	PO:35001033151138	3,500	$29.00	$ 101,500.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:47179	CST:2098 First Data Corp	6/3/2016	PO:35001033151136	5,000	$29.00	$ 145,000.00
SO:47180	CST:2098 First Data Corp	6/3/2016	PO:35001033151137	5,000	$29.00	$ 145,000.00
SO:47181	CST:2098 First Data Corp	6/4/2016	PO:35001033151134	2,000	$29.00	$ 58,000.00
SO:47184	CST:2098 First Data Corp	6/4/2016	PO:35001033151139	1,200	$29.00	$ 34,800.00
SO:47186	CST:239680 Scalefast	6/6/2016		1	$41.00	$ -
SO:47187	CST:239716 Payroc	6/7/2016		1	$0.00	$ -
SO:47187	CST:239716 Payroc	6/7/2016		1	$0.00	$ -
SO:47187	CST:239716 Payroc	6/7/2016		1	$0.00	$ -
SO:47188	CST:239717 Suzanne Wilson	6/7/2016		1	$40.00	$ 40.00
SO:47189	CST:1136 Shopify	6/7/2016	PO:35001033151142	25,000	$10.25	$ 256,250.00
SO:47190	CST:239666 Avalon Solutions Group	6/8/2016		1	$0.00	$ -
SO:47191	CST:239666 Avalon Solutions Group	6/8/2016		1	$40.00	$ 40.00
SO:47191	CST:239666 Avalon Solutions Group	6/8/2016		1	$150.00	$ 150.00
SO:47192	CST:1136 Shopify	6/8/2016		1	$0.00	$ -
SO:47193	CST:1100 Sage	6/9/2016		250	$18.50	$ 4,625.00
SO:47194	CST:228921 The Phoenix Group	6/9/2016		200	$20.95	$ 4,190.00
SO:47195	CST:2036 POS Portal	6/9/2016		40	$24.99	$ 999.60
SO:47196	CST:2098 First Data Corp	6/9/2016	PO:35001033151143	4,000	$29.00	$ 116,000.00
SO:47197	CST:2098 First Data Corp	6/9/2016	PO:35001033151144	1,050	$29.00	$ 30,450.00
SO:47198	CST:2098 First Data Corp	6/9/2016	PO:35001033151145	1,050	$29.00	$ 30,450.00
SO:47202	CST:239724 Madhuri Narravula	6/9/2016		3	$60.00	$ 180.00
SO:47202	CST:239724 Madhuri Narravula	6/9/2016		2	$80.00	$ 160.00
SO:47203	CST:2098 First Data Corp	6/13/2016	PO:35001033151150	4,000	$29.00	$ 116,000.00
SO:47204	CST:2098 First Data Corp	6/13/2016	PO:35001033151149	1,400	$29.00	$ 40,600.00
SO:47207	CST:239734 David Barber	6/13/2016		1	$60.00	$ 60.00
SO:47208	CST:228850 FAPS (First American Payment System)	6/13/2016	PO:35001033151151	2,000	$33.95	$ 67,900.00
SO:47209	CST:239680 Scalefast	6/13/2016		15	$95.00	$ 1,425.00
SO:47210	CST:239666 Avalon Solutions Group	6/15/2016		1	$40.00	$ 40.00
SO:47210	CST:239666 Avalon Solutions Group	6/15/2016		1	$150.00	$ 150.00
SO:47211	CST:239666 Avalon Solutions Group	6/15/2016		1	$40.00	$ 40.00
SO:47211	CST:239666 Avalon Solutions Group	6/15/2016		1	$150.00	$ 150.00
SO:47212	CST:1132 Ingenico - Mexico	6/15/2016		12	$100.00	$ 1,200.00
SO:47213	CST:239750 Christopher S Yotz	6/16/2016		1	$60.00	$ 60.00
SO:47214	CST:239753 hagay baranes	6/17/2016		1	$60.00	$ 60.00
SO:47216	CST:229023 Granite Payment Alliance LLC	6/20/2016		10	$50.00	$ 500.00
SO:47217	CST:239519 eTaxiUSA	6/21/2016		3	$0.00	$ -
SO:47218	CST:2036 POS Portal	6/22/2016		100	$46.00	$ 4,600.00
SO:47219	CST:239764 Cesar Lou	6/22/2016		1	$60.00	$ 60.00
SO:47219	CST:239764 Cesar Lou	6/22/2016		1	$80.00	$ 80.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:47221	CST:239770 LAILA MORTIMER	6/23/2016		1	$60.00	$ 60.00
SO:47222	CST:239519 eTaxiUSA	6/23/2016		3	$0.00	$ -
SO:47223	CST:229097 Ben McGuire	6/23/2016		8	$60.00	$ 480.00
SO:47225	CST:239781 Tim Williams	6/26/2016		1	$80.00	$ 80.00
SO:47226	CST:239783 ITCURVES	6/27/2016		1	$0.00	$ -
SO:47226	CST:239783 ITCURVES	6/27/2016		1	$0.00	$ -
SO:47227	CST:239783 ITCURVES	6/27/2016		1	$0.00	$ -
SO:47227	CST:239783 ITCURVES	6/27/2016		1	$0.00	$ -
SO:47228	CST:239785 CardWorks	6/28/2016		1	$0.00	$ -
SO:47229	CST:239786 Andrew	6/28/2016		1	$40.00	$ 40.00
SO:47230	CST:239764 Cesar Lou	6/29/2016		1	$75.00	$ -
SO:47231	CST:228921 The Phoenix Group	6/30/2016		1,000	$20.95	$ 20,950.00
SO:47232	CST:1134 Ingenico - Canada	6/30/2016	PO:35001033151159	1,200	$13.50	$ 16,200.00
SO:47233	CST:1134 Ingenico - Canada	6/30/2016	PO:35001033151158	1,200	$13.50	$ 16,200.00
SO:47234	CST:1134 Ingenico - Canada	6/30/2016	PO:35001033151160	800	$13.50	$ 10,800.00
SO:47235	CST:1134 Ingenico - Canada	6/30/2016	PO:35001033151157	800	$13.50	$ 10,800.00
SO:47236	CST:1023 Commerce Bank, N.A.	6/30/2016		12	$50.00	$ 600.00
SO:48987	CST:239724 Madhuri Narravula	7/2/2016		6	$60.00	$ 360.00
SO:48988	CST:239714 Xerox Transportation	7/5/2016		1	$0.00	$ -
SO:48989	CST:239666 Avalon Solutions Group	7/5/2016		1	$60.00	$ 60.00
SO:48990	CST:239666 Avalon Solutions Group	7/5/2016		1	$60.00	$ 60.00
SO:48991	CST:239666 Avalon Solutions Group	7/5/2016		2	$0.00	$ -
SO:48991	CST:239666 Avalon Solutions Group	7/5/2016		2	$150.00	$ 300.00
SO:48991	CST:239666 Avalon Solutions Group	7/5/2016		4	$60.00	$ 240.00
SO:48992	CST:239804 Comory Systems	7/6/2016		1	$75.00	$ -
SO:48993	CST:2098 First Data Corp:CST:2016 Tasq Technology	7/6/2016		125	$46.00	$ 5,750.00
SO:48994	CST:239810 Tom Sullivan	7/7/2016		1	$80.00	$ 80.00
SO:48995	CST:1130 Ingenico - Latin America	7/8/2016		5	$100.00	$ 500.00
SO:48996	CST:239204 Payzer, LLC	7/8/2016		5	$60.00	$ 300.00
SO:48996	CST:239204 Payzer, LLC	7/8/2016		2	$150.00	$ 300.00
SO:48997	CST:239812 richard guerrero	7/8/2016		1	$60.00	$ 60.00
SO:48998	CST:239764 Cesar Lou	7/11/2016		1	$75.00	$ -
SO:48999	CST:239666 Avalon Solutions Group	7/11/2016		50	$32.95	$ 1,647.50
SO:48999	CST:239666 Avalon Solutions Group	7/11/2016		200	$70.00	$ 14,000.00
SO:48999	CST:239666 Avalon Solutions Group	7/11/2016		25	$20.00	$ 500.00
SO:48999	CST:239666 Avalon Solutions Group	7/11/2016		200	$50.00	$ 10,000.00
SO:49000	CST:239819 Flypbox	7/11/2016		1	$75.00	$ -
SO:49001	CST:239820 Payscape	7/11/2016		1	$0.00	$ -
SO:49001	CST:239820 Payscape	7/11/2016		1	$0.00	$ -

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:49002	CST:1139 Ingenico - Italy	7/12/2016	PO:35001033151163	11,500	$54.00	$ 621,000.00
SO:49003	CST:2022 Ingenico - USA (EUS2001)	7/12/2016		19	$0.00	$ -
SO:49004	CST:1120 TSYS:CST:1020 Central Payment	7/12/2016	PO:35001033151171	5,000	$14.95	$ 74,750.00
SO:49005	CST:2098 First Data Corp	7/12/2016	PO:35001033151165	500	$12.00	$ 6,000.00
SO:49006	CST:239316 City Furniture	7/13/2016		400	$95.00	$ 38,000.00
SO:49007	CST:239298 Rockspoon	7/13/2016		3	$150.00	$ 450.00
SO:49008	CST:239204 Payzer, LLC	7/13/2016	PO:35001033151168	500	$50.00	$ 25,000.00
SO:49009	CST:239316 City Furniture	7/13/2016		140	$95.00	$ 13,300.00
SO:49010	CST:239819 Flypbox	7/14/2016		1	$41.00	$ -
SO:49011	CST:239666 Avalon Solutions Group	7/14/2016		1	$80.00	$ 80.00
SO:49012	CST:239666 Avalon Solutions Group	7/14/2016		1	$80.00	$ 80.00
SO:49013	CST:1089 PayPal	7/14/2016		5	$0.00	$ -
SO:49014	CST:2036 POS Portal	7/14/2016		100	$46.00	$ 4,600.00
SO:49015	CST:239831 JACOB FRIESEN	7/15/2016		1	$60.00	$ 60.00
SO:49016	CST:239204 Payzer, LLC	7/15/2016		2	$80.00	$ 160.00
SO:49017	CST:2034 Ingenico International India (CIN05)	7/18/2016		50	$100.00	$ 5,000.00
SO:49018	CST:239820 Payscape	7/18/2016		4	$0.00	$ -
SO:49019	CST:1145 Subway (Value Pay Services, LLC)	7/18/2016		1	$0.00	$ -
SO:49019	CST:1145 Subway (Value Pay Services, LLC)	7/18/2016		1	$0.00	$ -
SO:49020	CST:1089 PayPal	7/18/2016		25	$60.00	$ 1,500.00
SO:49021	CST:239807 Christopher Dill	7/19/2016		2	$40.00	$ 80.00
SO:49021	CST:239807 Christopher Dill	7/19/2016		1	$80.00	$ 80.00
SO:49021	CST:239807 Christopher Dill	7/19/2016		1	$60.00	$ 60.00
SO:49022	CST:1120 TSYS:CST:2024 ProPay	7/19/2016		1	$40.00	$ 40.00
SO:49024	CST:239519 eTaxiUSA	7/20/2016		3	$0.00	$ -
SO:49026	CST:239839 Patricia Pinto	7/22/2016		4	$40.00	$ 160.00
SO:49027	CST:239843 Lifetouch NSS	7/25/2016		1	$0.00	$ -
SO:49027	CST:239843 Lifetouch NSS	7/25/2016		1	$0.00	$ -
SO:49028	CST:239596 Cox Communications	7/25/2016		2	$0.00	$ -
SO:49029	CST:239844 Veritix/AXS/Outbox	7/25/2016		1	$0.00	$ -
SO:49029	CST:239844 Veritix/AXS/Outbox	7/25/2016		1	$0.00	$ -
SO:49029	CST:239844 Veritix/AXS/Outbox	7/25/2016		1	$0.00	$ -
SO:49030	CST:239714 Xerox Transportation	7/26/2016		1	$0.00	$ -
SO:49031	CST:239714 Xerox Transportation	7/26/2016		1	$0.00	$ -
SO:49032	CST:1120 TSYS:CST:2024 ProPay	7/26/2016		2	$40.00	$ 80.00
SO:49032	CST:1120 TSYS:CST:2024 ProPay	7/26/2016		17	$40.00	$ 680.00
SO:49033	CST:239850 Joshua Kaston	7/27/2016		1	$60.00	$ 60.00
SO:49034	CST:239855 micamp	7/28/2016		1		$ -
SO:49034	CST:239855 micamp	7/28/2016		1		$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:49035	CST:1057 Intuit	7/28/2016		1	$0.00	$ -
SO:49035	CST:1057 Intuit	7/28/2016		1	$0.00	$ -
SO:49035	CST:1057 Intuit	7/28/2016		1	$0.00	$ -
SO:49035	CST:1057 Intuit	7/28/2016		1	$0.00	$ -
SO:49036	CST:2085 Bank of America Merchant Service	7/28/2016		1	$0.00	$ -
SO:49037	CST:2130 Eternity Holdings Ltd (Spectropay)	7/29/2016		1	$0.00	$ -
SO:50741	CST:239094 NCR	8/1/2016		1	$0.00	$ -
SO:50742	CST:239864 Cafe X Technologies Limited	8/2/2016		2	$0.00	$ -
SO:50742	CST:239864 Cafe X Technologies Limited	8/2/2016		2	$0.00	$ -
SO:50743	CST:2036 POS Portal	8/3/2016		750	$24.99	$ 18,742.50
SO:50744	CST:2036 POS Portal	8/3/2016		750	$24.99	$ 18,742.50
SO:50745	CST:239867 Brenda Lindner	8/3/2016		1	$40.00	$ 40.00
SO:50745	CST:239867 Brenda Lindner	8/3/2016		1	$60.00	$ 60.00
SO:50746	CST:239716 Payroc	8/3/2016		110	$70.00	$ 7,700.00
SO:50746	CST:239716 Payroc	8/3/2016		20	$20.00	$ 400.00
SO:50747	CST:239204 Payzer, LLC	8/4/2016	PO:35001033151185	500	$50.00	$ 25,000.00
SO:50748	CST:239868 ileana buckmaster	8/4/2016		1	$40.00	$ 40.00
SO:50751	CST:1098 Provisia	8/5/2016		1	$0.00	$ -
SO:50751	CST:1098 Provisia	8/5/2016		1	$0.00	$ -
SO:50752	CST:239875 FoyerLive Inc.	8/5/2016		1	$0.00	$ -
SO:50752	CST:239875 FoyerLive Inc.	8/5/2016		1	$0.00	$ -
SO:50753	CST:239875 FoyerLive Inc.	8/5/2016		1	$0.00	$ -
SO:50753	CST:239875 FoyerLive Inc.	8/5/2016		1	$0.00	$ -
SO:50755	CST:1081 NPC (National Processing Company):CST:1125 Vantiv:CST:1150 Litle	8/5/2016		200	$14.45	$ 2,890.00
SO:50757	CST:1013 Blackbaud	8/8/2016	PO:35001033151189	2,700	$17.95	$ 48,465.00
SO:50758	CST:239880 i95DEV.com	8/8/2016		1	$0.00	$ -
SO:50758	CST:239880 i95DEV.com	8/8/2016		1	$0.00	$ -
SO:50759	CST:239881 Sally Maher	8/8/2016		1	$40.00	$ 40.00
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151201	30	$11.87	$ 356.10
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151200	30	$11.87	$ 356.10
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151199	54,970	$11.87	$ 652,493.90
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151191	54,970	$11.87	$ 652,493.90
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151192	30	$11.87	$ 356.10
SO:50760	CST:1089 PayPal	8/9/2016	PO:35001033151198	27,470	$11.87	$ 326,068.90
SO:50762	CST:2098 First Data Corp	8/9/2016	PO:35001033151194	3,500	$29.00	$ 101,500.00
SO:50764	CST:2098 First Data Corp	8/9/2016	PO:35001033151195	750	$29.00	$ 21,750.00
SO:50765	CST:2098 First Data Corp	8/9/2016	PO:35001033151196	750	$29.00	$ 21,750.00
SO:50766	CST:2098 First Data Corp	8/9/2016	PO:35001033151197	1,500	$29.00	$ 43,500.00
SO:50769	CST:239596 Cox Communications	8/10/2016		9	$80.00	$ 720.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:50770	CST:239298 Rockspoon	8/10/2016		2	$95.00	$ 190.00
SO:50773	CST:1130 Ingenico - Latin America	8/11/2016		1	$55.00	$ 55.00
SO:50773	CST:1130 Ingenico - Latin America	8/11/2016		1	$40.00	$ 40.00
SO:50773	CST:1130 Ingenico - Latin America	8/11/2016		1	$100.00	$ 100.00
SO:50773	CST:1130 Ingenico - Latin America	8/11/2016		1	$80.00	$ 80.00
SO:50774	CST:1130 Ingenico - Latin America	8/11/2016		1	$55.00	$ 55.00
SO:50774	CST:1130 Ingenico - Latin America	8/11/2016		1	$40.00	$ 40.00
SO:50774	CST:1130 Ingenico - Latin America	8/11/2016		1	$100.00	$ 100.00
SO:50774	CST:1130 Ingenico - Latin America	8/11/2016		1	$80.00	$ 80.00
SO:50775	CST:1130 Ingenico - Latin America	8/11/2016		1	$55.00	$ 55.00
SO:50775	CST:1130 Ingenico - Latin America	8/11/2016		1	$40.00	$ 40.00
SO:50775	CST:1130 Ingenico - Latin America	8/11/2016		1	$80.00	$ 80.00
SO:50776	CST:239886 Hiro Matsumoto	8/11/2016		1	$60.00	$ 60.00
SO:50776	CST:239886 Hiro Matsumoto	8/11/2016		1	$80.00	$ 80.00
SO:50777	CST:1136 Shopify	8/12/2016		25,000	$0.15	$ 3,750.00
SO:50778	CST:1100 Sage	8/12/2016		300	$18.50	$ 5,550.00
SO:50779	CST:239354 Tom Bird	8/13/2016		2	$40.00	$ 80.00
SO:50779	CST:239354 Tom Bird	8/13/2016		1	$60.00	$ 60.00
SO:50780	CST:239890 Laura Kemp	8/14/2016		2	$80.00	$ 160.00
SO:50781	CST:239843 Lifetouch NSS	8/15/2016		725	$50.00	$ 36,250.00
SO:50782	CST:239843 Lifetouch NSS	8/15/2016		325	$50.00	$ 16,250.00
SO:50783	CST:239892 ChargeSavvy (SwiftPay)	8/16/2016		1	$0.00	$ -
SO:50783	CST:239892 ChargeSavvy (SwiftPay)	8/16/2016		1	$95.00	$ 95.00
SO:50783	CST:239892 ChargeSavvy (SwiftPay)	8/16/2016		1	$0.00	$ -
SO:50783	CST:239892 ChargeSavvy (SwiftPay)	8/16/2016		3	$50.00	$ 150.00
SO:50784	CST:239893 Arcadia Associates, Inc.	8/16/2016		1	$0.00	$ -
SO:50784	CST:239893 Arcadia Associates, Inc.	8/16/2016		1	$0.00	$ -
SO:50785	CST:2022 Ingenico - USA (EUS2001)	8/17/2016		1	$0.00	$ -
SO:50786	CST:229023 Granite Payment Alliance LLC	8/17/2016		15	$50.00	$ 750.00
SO:50787	CST:239886 Hiro Matsumoto	8/17/2016		1	$0.00	$ -
SO:50787	CST:239886 Hiro Matsumoto	8/17/2016		1	$0.00	$ -
SO:50788	CST:239843 Lifetouch NSS	8/18/2016		545	$50.00	$ 27,250.00
SO:50789	CST:239843 Lifetouch NSS	8/18/2016		2	$0.00	$ -
SO:50790	CST:239843 Lifetouch NSS	8/19/2016		600	$50.00	$ 30,000.00
SO:50791	CST:239900 Leonard Logsdail	8/22/2016		1	$60.00	$ 60.00
SO:50792	CST:235402 Nancy Stevenson	8/22/2016		2	$60.00	$ 120.00
SO:50793	CST:239901 Qalize	8/22/2016		1	$0.00	$ -
SO:50793	CST:239901 Qalize	8/22/2016		1	$0.00	$ -
SO:50794	CST:239903 Sammie Downey	8/23/2016		2	$40.00	$ 80.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:50795	CST:239298 Rockspoon	8/24/2016		5	$80.00	$ 400.00
SO:50796	CST:239906 Carla J Berg	8/25/2016		1	$60.00	$ 60.00
SO:50797	CST:239907 CBx3 Software Systems	8/25/2016		1	$0.00	$ -
SO:50797	CST:239907 CBx3 Software Systems	8/25/2016		1	$0.00	$ -
SO:50798	CST:2098 First Data Corp	8/25/2016	PO:35001033151214	3,000	$12.00	$ 36,000.00
SO:50799	CST:2098 First Data Corp	8/25/2016	PO:35001033151213	250	$60.00	$ 15,000.00
SO:50800	CST:2056 WePay	8/25/2016		1	$0.00	$ -
SO:50801	CST:218946 Cord Pro	8/26/2016		1	$20.00	$ 20.00
SO:50802	CST:2098 First Data Corp	8/29/2016		1	$0.00	$ -
SO:50802	CST:2098 First Data Corp	8/29/2016		1	$0.00	$ -
SO:50803	CST:239916 Dan Bartley	8/30/2016		1	$40.00	$ 40.00
SO:50804	CST:2036 POS Portal	8/30/2016		200	$46.00	$ 9,200.00
SO:50805	CST:239921 Easy Dispatch	8/31/2016		2	$0.00	$ -
SO:50806	CST:239740 Jackrabbit Payments / Alipse Systems Inc	8/31/2016		1	$0.00	$ -
SO:50807	CST:239740 Jackrabbit Payments / Alipse Systems Inc	8/31/2016		1	$50.00	$ 50.00
SO:50808	CST:239844 Veritix/AXS/Outbox	9/1/2016		2	$0.00	$ -
SO:50808	CST:239844 Veritix/AXS/Outbox	9/1/2016		2	$0.00	$ -
SO:52476	CST:239962 NTS Paymentspring (Nelnet)	9/1/2016		1	$0.00	$ -
SO:52476	CST:239962 NTS Paymentspring (Nelnet)	9/1/2016		1	$0.00	$ -
SO:52477	CST:239204 Payzer, LLC	9/2/2016	PO:35001033151218	1,000	$50.00	$ 50,000.00
SO:52478	CST:239264 Payline Data	9/5/2016		2	$0.00	$ -
SO:52478	CST:239264 Payline Data	9/5/2016		2	$0.00	$ -
SO:52480	CST:239376 Sealed Air	9/7/2016		5	$80.00	$ 400.00
SO:52482	CST:239855 micamp	9/8/2016		2	$0.00	$ -
SO:52483	CST:239941 Lotusse	9/8/2016		5	$0.00	$ -
SO:52484	CST:239942 Matt Fair	9/8/2016		2	$40.00	$ 80.00
SO:52485	CST:2032 Ingenico LLC - Russia (CRU10)	9/9/2016	PO:35001033151221	3,060	$25.50	$ 78,030.00
SO:52486	CST:239944 Computer SOS	9/9/2016		1	$0.00	$ -
SO:52486	CST:239944 Computer SOS	9/9/2016		1	$0.00	$ -
SO:52487	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/9/2016		2	$0.00	$ -
SO:52487	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/9/2016		2	$0.00	$ -
SO:52488	CST:239946 J. Cope & Associates	9/10/2016		1	$0.00	$ -
SO:52488	CST:239946 J. Cope & Associates	9/10/2016		1	$0.00	$ -
SO:52489	CST:2036 POS Portal	9/12/2016		750	$24.99	$ 18,742.50
SO:52490	CST:2036 POS Portal	9/12/2016		750	$24.99	$ 18,742.50
SO:52491	CST:239941 Lotusse	9/14/2016		5	$0.00	$ -
SO:52492	CST:2022 Ingenico - USA (EUS2001)	9/14/2016		1	$0.00	$ -
SO:52492	CST:2022 Ingenico - USA (EUS2001)	9/14/2016		1	$0.00	$ -
SO:52493	CST:239956 Gina Benko	9/14/2016		1	$80.00	$ 80.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:52494	CST:2098 First Data Corp	9/15/2016		3,500	$46.00	$ 161,000.00
SO:52495	CST:2098 First Data Corp	9/15/2016	PO:35001033151227	3,500	$46.00	$ 161,000.00
SO:52496	CST:239957 TAM retail	9/15/2016		1	$0.00	$ -
SO:52496	CST:239957 TAM retail	9/15/2016		1	$0.00	$ -
SO:52497	CST:2098 First Data Corp	9/15/2016	PO:35001033151225	1,500	$46.00	$ 69,000.00
SO:52498	CST:2098 First Data Corp	9/15/2016	PO:35001033151226	1,500	$46.00	$ 69,000.00
SO:52499	CST:2098 First Data Corp	9/15/2016	PO:35001033151228	2,250	$46.00	$ 103,500.00
SO:52500	CST:2098 First Data Corp	9/15/2016	PO:35001033151229	2,250	$46.00	$ 103,500.00
SO:52501	CST:239804 Comory Systems	9/15/2016		10	$95.00	$ 950.00
SO:52502	CST:239958 Lori Terry	9/15/2016		1	$40.00	$ 40.00
SO:52503	CST:2098 First Data Corp	9/15/2016		800	$47.50	$ 38,000.00
SO:52504	CST:2098 First Data Corp	9/15/2016		1,000	$47.50	$ 47,500.00
SO:52505	CST:2098 First Data Corp	9/15/2016		500	$47.50	$ 23,750.00
SO:52506	CST:2098 First Data Corp	9/15/2016		1,500	$46.00	$ 69,000.00
SO:52507	CST:2098 First Data Corp	9/15/2016		900	$46.00	$ 41,400.00
SO:52508	CST:2098 First Data Corp	9/15/2016	PO:35001033151231	700	$46.00	$ 32,200.00
SO:52509	CST:2098 First Data Corp	9/15/2016	PO:35001033151232	500	$46.00	$ 23,000.00
SO:52510	CST:1120 TSYS:CST:2024 ProPay	9/15/2016	PO:35001033151224	2,000	$14.95	$ 29,900.00
SO:52511	CST:2098 First Data Corp	9/16/2016		4,000	$46.00	$ 184,000.00
SO:52512	CST:239961 johnny queen	9/16/2016		2	$60.00	$ 120.00
SO:52513	CST:239962 NTS Paymentspring (Nelnet)	9/16/2016		1	$0.00	$ -
SO:52513	CST:239962 NTS Paymentspring (Nelnet)	9/16/2016		1	$0.00	$ -
SO:52514	CST:239855 micamp	9/19/2016		2	$70.00	$ 140.00
SO:52515	CST:239966 menupad	9/19/2016		1	$0.00	$ -
SO:52515	CST:239966 menupad	9/19/2016		1	$0.00	$ -
SO:52517	CST:228884 Leapfactor	9/20/2016		1	$0.00	$ -
SO:52517	CST:228884 Leapfactor	9/20/2016		1	$0.00	$ -
SO:52518	CST:228931 Stanley Steemer International Inc.	9/20/2016		2	$75.00	$ -
SO:52519	CST:1058 iPayment	9/20/2016		200	$18.95	$ 3,790.00
SO:52520	CST:1116 Total Merchant Services (TMS)	9/20/2016		1,001	$21.95	$ 21,971.95
SO:52521	CST:235363 Novo Dia Group	9/20/2016		1	$0.00	$ -
SO:52521	CST:235363 Novo Dia Group	9/20/2016		1	$0.00	$ -
SO:52522	CST:1116 Total Merchant Services (TMS)	9/21/2016		2	$0.00	$ -
SO:52522	CST:1116 Total Merchant Services (TMS)	9/21/2016		2	$0.00	$ -
SO:52522	CST:1116 Total Merchant Services (TMS)	9/21/2016		2	$0.00	$ -
SO:52523	CST:239844 Veritix/AXS/Outbox	9/21/2016		3	$0.00	$ -
SO:52524	CST:1138 Ingenico - Brazil	9/22/2016		1	$40.00	$ 40.00
SO:52524	CST:1138 Ingenico - Brazil	9/22/2016		11	$80.00	$ 880.00
SO:52524	CST:1138 Ingenico - Brazil	9/22/2016		1	$55.00	$ 55.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:52525	CST:239974 Ellyse Olsen	9/23/2016		1	$40.00	$ 40.00
SO:52526	CST:2098 First Data Corp	9/23/2016	PO:35001033151239	3,500	$12.00	$ 42,000.00
SO:52527	CST:2098 First Data Corp	9/23/2016		2,200	$47.50	$ 104,500.00
SO:52528	CST:2098 First Data Corp	9/23/2016	PO:35001033151240	1,500	$12.00	$ 18,000.00
SO:52529	CST:2098 First Data Corp	9/23/2016	PO:35001033151241	3,000	$12.00	$ 36,000.00
SO:52531	CST:2098 First Data Corp	9/24/2016	PO:35001033151243	1,700	$47.50	$ 80,750.00
SO:52532	CST:2098 First Data Corp	9/24/2016	PO:35001033151244	1,900	$47.50	$ 90,250.00
SO:52533	CST:2098 First Data Corp	9/24/2016	PO:35001033151245	2,000	$47.50	$ 95,000.00
SO:52534	CST:2098 First Data Corp	9/24/2016	PO:35001033151246	1,800	$47.50	$ 85,500.00
SO:52535	CST:2098 First Data Corp	9/24/2016	PO:35001033151247	500	$46.00	$ 23,000.00
SO:52536	CST:2098 First Data Corp	9/24/2016	PO:35001033151248	600	$46.00	$ 27,600.00
SO:52537	CST:2098 First Data Corp	9/24/2016	PO:35001033151249	600	$46.00	$ 27,600.00
SO:52538	CST:2098 First Data Corp	9/24/2016	PO:35001033151250	5,000	$46.00	$ 230,000.00
SO:52539	CST:2098 First Data Corp	9/24/2016	PO:35001033151251	4,500	$46.00	$ 207,000.00
SO:52541	CST:2098 First Data Corp	9/24/2016	PO:35001033151235	500	$29.00	$ 14,500.00
SO:52542	CST:2098 First Data Corp	9/24/2016	PO:35001033151236	2,200	$29.00	$ 63,800.00
SO:52543	CST:2098 First Data Corp	9/24/2016	PO:35001033151237	900	$29.00	$ 26,100.00
SO:52544	CST:2098 First Data Corp	9/24/2016	PO:35001033151238	900	$29.00	$ 26,100.00
SO:52547	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/26/2016		20	$50.00	$ 1,000.00
SO:52547	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/26/2016		4	$70.00	$ 280.00
SO:52548	CST:239956 Gina Benko	9/26/2016		1	$60.00	$ 60.00
SO:52549	CST:1027 Electronic Payment Systems LLC	9/27/2016		25	$50.00	$ 1,250.00
SO:52550	CST:239982 Oakley Kambel	9/27/2016		1	$0.00	$ -
SO:52550	CST:239982 Oakley Kambel	9/27/2016		1	$0.00	$ -
SO:52551	CST:2022 Ingenico - USA (EUS2001)	9/27/2016		2	$0.00	$ -
SO:52551	CST:2022 Ingenico - USA (EUS2001)	9/27/2016		2	$0.00	$ -
SO:52553	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	10/4/2016		1	$0.00	$ -
SO:52554	CST:228903 Allied Wallet	10/4/2016		1	$0.00	$ -
SO:52555	CST:239204 Payzer, LLC	10/4/2016	PO:35001033151256	500	$50.00	$ 25,000.00
SO:52556	CST:240005 InstaMed	10/4/2016		1	$0.00	$ -
SO:52556	CST:240005 InstaMed	10/4/2016		1	$0.00	$ -
SO:52556	CST:240005 InstaMed	10/4/2016		1	$0.00	$ -
SO:52557	CST:240004 APOS Technology, Corp.	10/4/2016		1	$0.00	$ -
SO:52557	CST:240004 APOS Technology, Corp.	10/4/2016		1	$0.00	$ -
SO:54153	CST:240008 TSS Wireless	10/4/2016		1	$0.00	$ -
SO:54153	CST:240008 TSS Wireless	10/4/2016		1	$0.00	$ -
SO:54154	CST:239764 Cesar Lou	10/5/2016		4	$95.00	$ 380.00
SO:54155	CST:1068 Merchant Card Services	10/5/2016		25	$50.00	$ 1,250.00
SO:54156	CST:235721 Fidelity National Information Services (FIS, iMobile3)	10/5/2016		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:54156	CST:235721 Fidelity National Information Services (FIS, iMobile3)	10/5/2016		1	$0.00	$ -
SO:54158	CST:1100 Sage	10/6/2016		300	$18.50	$ 5,550.00
SO:54159	CST:1089 PayPal	10/6/2016		100	$35.00	$ 3,500.00
SO:54160	CST:239376 Sealed Air	10/7/2016		5	$80.00	$ 400.00
SO:54161	CST:2056 WePay	10/9/2016		2	$35.00	$ 70.00
SO:54162	CST:228850 FAPS (First American Payment System)	10/10/2016		2	$0.00	$ -
SO:54163	CST:228850 FAPS (First American Payment System)	10/10/2016		3	$0.00	$ -
SO:54165	CST:240013 AsReader	10/11/2016		2	$0.00	$ -
SO:54166	CST:240017 Mike Swoboda	10/11/2016		1	$60.00	$ 60.00
SO:54167	CST:1089 PayPal	10/11/2016		1	$0.00	$ -
SO:54167	CST:1089 PayPal	10/11/2016		1	$0.00	$ -
SO:54167	CST:1089 PayPal	10/11/2016		1	$0.00	$ -
SO:54168	CST:240020 Stacy Bamberg	10/13/2016		2	$40.00	$ 80.00
SO:54169	CST:228850 FAPS (First American Payment System)	10/13/2016		1	$0.00	$ -
SO:54169	CST:228850 FAPS (First American Payment System)	10/13/2016		1	$0.00	$ -
SO:54170	CST:1120 TSYS:CST:2024 ProPay	10/14/2016	PO:35001033151263	1,000	$14.95	$ 14,950.00
SO:54171	CST:1120 TSYS:CST:2024 ProPay	10/14/2016	PO:35001033151262	1,000	$14.95	$ 14,950.00
SO:54173	CST:235138 Ed Levin	10/17/2016		1	$0.00	$ -
SO:54173	CST:235138 Ed Levin	10/17/2016		1	$0.00	$ -
SO:54174	CST:240026 Lima POS	10/17/2016		1	$0.00	$ -
SO:54174	CST:240026 Lima POS	10/17/2016		1	$0.00	$ -
SO:54175	CST:228921 The Phoenix Group	10/18/2016	PO:35001033151264	1,000	$14.95	$ 14,950.00
SO:54176	CST:2036 POS Portal	10/18/2016		400	$24.99	$ 9,996.00
SO:54177	CST:2036 POS Portal	10/18/2016		100	$24.99	$ 2,499.00
SO:54178	CST:239962 NTS Paymentspring (Nelnet)	10/18/2016		2	$32.95	$ 65.90
SO:54178	CST:239962 NTS Paymentspring (Nelnet)	10/18/2016		2	$65.00	$ 130.00
SO:54179	CST:2036 POS Portal	10/19/2016	PO:35001033151266	500	$18.00	$ 9,000.00
SO:54180	CST:2036 POS Portal	10/19/2016	PO:35001033151267	500	$18.00	$ 9,000.00
SO:54181	CST:1089 PayPal	10/19/2016		1	$0.00	$ -
SO:54181	CST:1089 PayPal	10/19/2016		1	$0.00	$ -
SO:54181	CST:1089 PayPal	10/19/2016		1	$0.00	$ -
SO:54182	CST:239204 Payzer, LLC	10/19/2016	PO:35001033151268	10	$70.00	$ 700.00
SO:54183	CST:239941 Lotusse	10/19/2016		20	$0.00	$ -
SO:54184	CST:1130 Ingenico - Latin America	10/19/2016	PO:35001033151269	7	$100.00	$ 700.00
SO:54184	CST:1130 Ingenico - Latin America	10/19/2016	PO:35001033151269	1	$3,000.00	$ 3,000.00
SO:54185	CST:239907 CBx3 Software Systems	10/20/2016		1	$0.00	$ -
SO:54185	CST:239907 CBx3 Software Systems	10/20/2016		1	$0.00	$ -
SO:54185	CST:239907 CBx3 Software Systems	10/20/2016		1	$0.00	$ -
SO:54187	CST:240038 CRS	10/21/2016		2	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:54187	CST:240038 CRS	10/21/2016		2	$0.00	$ -
SO:54187	CST:240038 CRS	10/21/2016		2	$0.00	$ -
SO:54189	CST:1139 Ingenico - Italy	10/24/2016	PO:35001033151270	31,650	$54.00	$ 1,709,100.00
SO:54190	CST:239204 Payzer, LLC	10/24/2016	PO:35001033151271	1,000	$50.00	$ 50,000.00
SO:54191	CST:240043 Jackie Sonnek	10/24/2016		1	$60.00	$ 60.00
SO:54194	CST:240050 Karen P Essary	10/25/2016		2	$60.00	$ 120.00
SO:54195	CST:240049 System East	10/25/2016		1	$0.00	$ -
SO:54196	CST:2036 POS Portal	10/26/2016		500	$24.99	$ 12,495.00
SO:54197	CST:2098 First Data Corp	10/26/2016		60	$7.67	$ 460.00
SO:54197	CST:2098 First Data Corp	10/26/2016		1	$6,000.00	$ 6,000.00
SO:54198	CST:228959 Property Solutions International, Inc.	10/28/2016		3	$41.00	$ 123.00
SO:54199	CST:1058 iPayment	10/28/2016		300	$18.95	$ 5,685.00
SO:54201	CST:239666 Avalon Solutions Group	10/31/2016		5	$80.00	$ 400.00
SO:54202	CST:240058 Posera	10/31/2016		1	$0.00	$ -
SO:54202	CST:240058 Posera	10/31/2016		1	$0.00	$ -
SO:54203	CST:228850 FAPS (First American Payment System)	10/31/2016	PO:35001033151272	2,000	$33.95	$ 67,900.00
SO:54204	CST:239961 johnny queen	10/31/2016		1	$60.00	$ 60.00
SO:55894	CST:1130 Ingenico - Latin America	11/2/2016		5	$100.00	$ 500.00
SO:55895	CST:1130 Ingenico - Latin America	11/2/2016		5	$100.00	$ 500.00
SO:55896	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	11/2/2016		25	$70.00	$ 1,750.00
SO:55896	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	11/2/2016		25	$20.00	$ 500.00
SO:55897	CST:240105 SoftPoint	11/2/2016		1	$41.00	$ -
SO:55898	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	11/2/2016		1	$41.00	$ -
SO:55899	CST:1089 PayPal	11/2/2016		2	$0.00	$ -
SO:55899	CST:1089 PayPal	11/2/2016		2	$0.00	$ -
SO:55899	CST:1089 PayPal	11/2/2016		2	$0.00	$ -
SO:55900	CST:235072 Freshbooks	11/3/2016		1	$0.00	$ -
SO:55901	CST:240106 Maria Richmond	11/3/2016		1	$60.00	$ 60.00
SO:55902	CST:235607 Anthony Reid	11/3/2016		1	$60.00	$ 60.00
SO:55903	CST:240108 National Merchant Alliance	11/3/2016		2	$0.00	$ -
SO:55903	CST:240108 National Merchant Alliance	11/3/2016		2	$0.00	$ -
SO:55903	CST:240108 National Merchant Alliance	11/3/2016		2	$0.00	$ -
SO:55904	CST:228903 Allied Wallet	11/3/2016		100	$32.95	$ 3,295.00
SO:55905	CST:240110 Sbot Technologies Inc	11/4/2016		1	$0.00	$ -
SO:55906	CST:239716 Payroc	11/7/2016		100	$70.00	$ 7,000.00
SO:55907	CST:1068 Merchant Card Services	11/7/2016		25	$50.00	$ 1,250.00
SO:55908	CST:239036 Buzztime	11/8/2016		3	$150.00	$ 450.00
SO:55910	CST:240120 Librada Lopez	11/9/2016		3	$60.00	$ 180.00
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151279	49,970	$11.87	$ 593,143.90

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151284	30	$11.87	$ 356.10
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151283	37,470	$11.87	$ 444,768.90
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151282	30	$11.87	$ 356.10
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151281	49,970	$11.87	$ 593,143.90
SO:55911	CST:1089 PayPal	11/10/2016	PO:35001033151280	30	$11.87	$ 356.10
SO:55912	CST:2022 Ingenico - USA (EUS2001)	11/10/2016	PO:35001033151285	5,000	$58.00	$ 290,000.00
SO:55912	CST:2022 Ingenico - USA (EUS2001)	11/10/2016	PO:35001033151285	2,500	$58.00	$ 145,000.00
SO:55913	CST:240108 National Merchant Alliance	11/10/2016	PO:35001033151286	75,000	$12.95	$ 971,250.00
SO:55914	CST:2036 POS Portal	11/12/2016		700	$24.99	$ 17,493.00
SO:55915	CST:2036 POS Portal	11/12/2016		300	$24.99	$ 7,497.00
SO:55917	CST:239819 Flypbox	11/14/2016		1	$0.00	$ -
SO:55918	CST:239764 Cesar Lou	11/14/2016		3	$95.00	$ 285.00
SO:55919	CST:239864 Cafe X Technologies Limited	11/15/2016		2	$70.00	$ 140.00
SO:55920	CST:240021 BB&T	11/16/2016		2	$0.00	$ -
SO:55920	CST:240021 BB&T	11/16/2016		2	$0.00	$ -
SO:55920	CST:240021 BB&T	11/16/2016		2	$0.00	$ -
SO:55921	CST:239901 Qalize	11/16/2016		1	$95.00	$ 95.00
SO:55922	CST:239893 Arcadia Associates, Inc.	11/17/2016		1	$0.00	$ -
SO:55923	CST:240142 Merchant Industry	11/17/2016		1	$0.00	$ -
SO:55923	CST:240142 Merchant Industry	11/17/2016		1	$0.00	$ -
SO:55924	CST:1130 Ingenico - Latin America	11/17/2016	PO:35001033151292	10	$100.00	$ 1,000.00
SO:55924	CST:1130 Ingenico - Latin America	11/17/2016	PO:35001033151292	1	$3,000.00	$ 3,000.00
SO:55925	CST:2098 First Data Corp	11/18/2016	PO:35001033151291	320	$50.00	$ 16,000.00
SO:55926	CST:2098 First Data Corp	11/18/2016	PO:35001033151296	2,100	$29.00	$ 60,900.00
SO:55927	CST:2098 First Data Corp	11/18/2016	PO:35001033151294	1,500	$29.00	$ 43,500.00
SO:55928	CST:2098 First Data Corp	11/18/2016	PO:35001033151295	2,000	$29.00	$ 58,000.00
SO:55929	CST:2098 First Data Corp	11/18/2016	PO:35001033151297	2,000	$29.00	$ 58,000.00
SO:55939	CST:240245 Heather Harvey	11/20/2016		1	$40.00	$ 40.00
SO:55940	CST:240248 LeeAnn Porter	11/21/2016		4	$60.00	$ 240.00
SO:55941	CST:1100 Sage	11/21/2016		400	$18.50	$ 7,400.00
SO:55942	CST:1134 Ingenico - Canada	11/25/2016	PO:35001033151300	2,000	$13.50	$ 27,000.00
SO:55943	CST:1134 Ingenico - Canada	11/25/2016		2,000	$13.50	$ 27,000.00
SO:55944	CST:240250 DDS Wireless International	11/28/2016		1	$0.00	$ -
SO:55944	CST:240250 DDS Wireless International	11/28/2016		1	$0.00	$ -
SO:55945	CST:240257 Laura Skinner	11/28/2016		4	$60.00	$ 240.00
SO:55946	CST:239615 Ryan Tichenor	11/28/2016		1	$40.00	$ 40.00
SO:55947	CST:2022 Ingenico - USA (EUS2001)	11/29/2016		5,000	$48.00	$ 240,000.00
SO:55948	CST:2022 Ingenico - USA (EUS2001)	11/30/2016		60	$48.00	$ 2,880.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:57578	CST:229048 Charles Hays	12/1/2016		6	$60.00	$ 360.00
SO:57579	CST:240270 Helen Krieg	12/1/2016		8	$60.00	$ 480.00
SO:57580	CST:240273 Opilio Software	12/2/2016		1	$0.00	$ -
SO:57580	CST:240273 Opilio Software	12/2/2016		1	$0.00	$ -
SO:57581	CST:240274 Abacus Business Computer	12/2/2016		1	$0.00	$ -
SO:57581	CST:240274 Abacus Business Computer	12/2/2016		1	$0.00	$ -
SO:57583	CST:2036 POS Portal	12/5/2016		500	$24.99	$ 12,495.00
SO:57584	CST:2036 POS Portal	12/5/2016		500	$24.99	$ 12,495.00
SO:57585	CST:239659 The Answer Group	12/5/2016		25	$150.00	$ 3,750.00
SO:57585	CST:239659 The Answer Group	12/5/2016		25	$15.00	$ 375.00
SO:57587	CST:1120 TSYS:CST:1020 Central Payment	12/6/2016	PO:35001033151309	5,000	$12.95	$ 64,750.00
SO:57587	CST:1120 TSYS:CST:1020 Central Payment	12/6/2016	PO:35001033151309	5,000	$13.95	$ 69,750.00
SO:57588	CST:239088 Apple	12/6/2016		250	$150.00	$ 37,500.00
SO:57588	CST:239088 Apple	12/6/2016		250	$16.76	$ 4,190.00
SO:57588	CST:239088 Apple	12/6/2016		250	$11.00	$ 2,750.00
SO:57588	CST:239088 Apple	12/6/2016		250	$4.75	$ 1,187.50
SO:57589	CST:240281 Shane Woods	12/6/2016		2	$40.00	$ 80.00
SO:57590	CST:2098 First Data Corp	12/6/2016		2	$0.00	$ -
SO:57590	CST:2098 First Data Corp	12/6/2016		2	$0.00	$ -
SO:57591	CST:240282 Sterling Payment Technologies	12/6/2016		1	$0.00	$ -
SO:57591	CST:240282 Sterling Payment Technologies	12/6/2016		1	$0.00	$ -
SO:57591	CST:240282 Sterling Payment Technologies	12/6/2016		1	$0.00	$ -
SO:57591	CST:240282 Sterling Payment Technologies	12/6/2016		1	$0.00	$ -
SO:57592	CST:239298 Rockspoon	12/7/2016		1	$80.00	$ 80.00
SO:57593	CST:2088 BB&T	12/7/2016		1	$0.00	$ -
SO:57593	CST:2088 BB&T	12/7/2016		1	$0.00	$ -
SO:57595	CST:228815 Digi Blue:CST:229051 Worksmart Technology Inc.	12/8/2016		2	$75.00	$ -
SO:57596	CST:239819 Flypbox	12/8/2016		1	$0.00	$ -
SO:57597	CST:239666 Avalon Solutions Group	12/9/2016		1	$80.00	$ 80.00
SO:57598	CST:2022 Ingenico - USA (EUS2001)	12/9/2016		10	$41.00	$ 410.00
SO:57599	CST:240288 Auto Loop	12/9/2016		1	$0.00	$ -
SO:57599	CST:240288 Auto Loop	12/9/2016		1	$0.00	$ -
SO:57600	CST:1089 PayPal	12/9/2016		1	$0.00	$ -
SO:57600	CST:1089 PayPal	12/9/2016		1	$0.00	$ -
SO:57600	CST:1089 PayPal	12/9/2016		1	$0.00	$ -
SO:57601	CST:239962 NTS Paymentspring (Nelnet)	12/12/2016		2	$0.00	$ -
SO:57602	CST:240291 Green Bits	12/12/2016		1	$0.00	$ -
SO:57602	CST:240291 Green Bits	12/12/2016		1	$0.00	$ -
SO:57603	CST:240292 ESD Card	12/12/2016		2	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:57604	CST:239094 NCR	12/12/2016		10	$0.00	$ -
SO:57604	CST:239094 NCR	12/12/2016		1	$0.00	$ -
SO:57606	CST:239962 NTS Paymentspring (Nelnet)	12/13/2016		270	$20.95	$ 5,656.50
SO:57606	CST:239962 NTS Paymentspring (Nelnet)	12/13/2016		30	$46.00	$ 1,380.00
SO:57607	CST:1106 Stella & Dot LLC	12/13/2016	PO:35001033151313	2,000	$15.95	$ 31,900.00
SO:57608	CST:228921 The Phoenix Group	12/14/2016		1,000	$20.95	$ 20,950.00
SO:57609	CST:240296 Vivint	12/15/2016		1	$0.00	$ -
SO:57609	CST:240296 Vivint	12/15/2016		1	$0.00	$ -
SO:57609	CST:240296 Vivint	12/15/2016		1	$0.00	$ -
SO:57609	CST:240296 Vivint	12/15/2016		1	$0.00	$ -
SO:57610	CST:239088 Apple	12/15/2016		1	$53,700.00	$ 53,700.00
SO:57611	CST:2098 First Data Corp	12/16/2016		2	$0.00	$ -
SO:57612	CST:2036 POS Portal	12/16/2016		400	$24.99	$ 9,996.00
SO:57615	CST:1130 Ingenico - Latin America	12/19/2016	PO:35001033151314	1,665	$50.00	$ 83,250.00
SO:57617	CST:239264 Payline Data	12/20/2016		100	$30.95	$ 3,095.00
SO:57617	CST:239264 Payline Data	12/20/2016		25	$13.00	$ 325.00
SO:57618	CST:240304 Gregory Osgood	12/21/2016		1	$60.00	$ 60.00
SO:57619	CST:228836 FreedomPay	12/21/2016		3	$0.00	$ -
SO:57619	CST:228836 FreedomPay	12/21/2016		1	$0.00	$ -
SO:57623	CST:239781 Tim Williams	12/22/2016		1	$60.00	$ 60.00
SO:57624	CST:2098 First Data Corp	12/22/2016		2	$0.00	$ -
SO:57627	CST:228836 FreedomPay	12/23/2016		150	$55.00	$ 8,250.00
SO:57628	CST:240108 National Merchant Alliance	12/25/2016	PO:35001033151317	50,000	$12.95	$ 647,500.00
SO:57632	CST:239264 Payline Data	1/3/2017	PO:35001033151335	1	$2,500.00	$ 2,500.00
SO:57635	CST:240321 SiteBiz	1/4/2017		1	$0.00	$ -
SO:57635	CST:240321 SiteBiz	1/4/2017		1	$0.00	$ -
SO:57635	CST:240321 SiteBiz	1/4/2017		1	$0.00	$ -
SO:57636	CST:240323 ENS - Engineered Network Systems	1/4/2017		2	$0.00	$ -
SO:59322	CST:240325 Selah Chipman	1/4/2017		1	$60.00	$ 60.00
SO:59323	CST:240326 joseph mcoppin	1/5/2017		1	$60.00	$ 60.00
SO:59324	CST:1116 Total Merchant Services (TMS)	1/5/2017		2	$0.00	$ -
SO:59324	CST:1116 Total Merchant Services (TMS)	1/5/2017		1	$0.00	$ -
SO:59325	CST:240296 Vivint	1/6/2017		1,200	$46.00	$ 55,200.00
SO:59325	CST:240296 Vivint	1/6/2017		500	$66.00	$ 33,000.00
SO:59326	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	1/10/2017		70	$50.00	$ 3,500.00
SO:59328	CST:1058 iPayment	1/10/2017		1	$0.00	$ -
SO:59330	CST:240335 Presidio Health	1/11/2017		1	$0.00	$ -
SO:59330	CST:240335 Presidio Health	1/11/2017		1	$0.00	$ -
SO:59331	CST:240336 Solomon Torluemke	1/11/2017		1	$60.00	$ 60.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:59332	CST:239264 Payline Data	1/11/2017		2	$19.00	$ -
SO:59332	CST:239264 Payline Data	1/11/2017		2	$41.00	$ -
SO:59333	CST:229048 Charles Hays	1/11/2017		4	$60.00	$ 240.00
SO:59334	CST:240339 Weight Watchers	1/11/2017		2	$0.00	$ -
SO:59334	CST:240339 Weight Watchers	1/11/2017		2	$0.00	$ -
SO:59334	CST:240339 Weight Watchers	1/11/2017		2	$0.00	$ -
SO:59336	CST:240342 Nouvolution	1/12/2017		2	$50.00	$ 100.00
SO:59337	CST:240342 Nouvolution	1/12/2017		8	$50.00	$ 400.00
SO:59338	CST:240347 Tammie Knight	1/12/2017		3	$60.00	$ 180.00
SO:59340	CST:240354 Alfred Makhmudyan	1/13/2017		1	$60.00	$ 60.00
SO:59341	CST:1068 Merchant Card Services	1/17/2017		20	$50.00	$ 1,000.00
SO:59342	CST:239921 Easy Dispatch	1/17/2017		2	$70.00	$ 140.00
SO:59343	CST:240369 Michael Cantrell	1/17/2017		2	$60.00	$ 120.00
SO:59347	CST:2098 First Data Corp	1/18/2017	PO:35001033151330	3,500	$29.00	$ 101,500.00
SO:59348	CST:2098 First Data Corp	1/18/2017	PO:35001033151331	3,000	$29.00	$ 87,000.00
SO:59349	CST:2098 First Data Corp	1/18/2017	PO:35001033151332	2,500	$29.00	$ 72,500.00
SO:59350	CST:2098 First Data Corp	1/18/2017	PO:35001033151333	4,000	$29.00	$ 116,000.00
SO:59351	CST:2098 First Data Corp	1/18/2017	PO:35001033151334	4,000	$29.00	$ 116,000.00
SO:59352	CST:240296 Vivint	1/18/2017		2	$0.00	$ -
SO:59352	CST:240296 Vivint	1/18/2017		1	$0.00	$ -
SO:59353	CST:240373 Chet Sokolowski	1/18/2017		1	$40.00	$ 40.00
SO:59354	CST:1116 Total Merchant Services (TMS)	1/18/2017		1,001	$21.95	$ 21,971.95
SO:59355	CST:240374 Dianne Knesek	1/19/2017		1	$40.00	$ 40.00
SO:59356	CST:239941 Lotusse	1/19/2017		2	$0.00	$ -
SO:59357	CST:240342 Nouvolution	1/20/2017		1	$0.00	$ -
SO:59357	CST:240342 Nouvolution	1/20/2017		1	$0.00	$ -
SO:59358	CST:240376 Orange pay	1/20/2017		1	$0.00	$ -
SO:59358	CST:240376 Orange pay	1/20/2017		1	$0.00	$ -
SO:59359	CST:228921 The Phoenix Group	1/20/2017		100	$41.00	$ 4,100.00
SO:59359	CST:228921 The Phoenix Group	1/20/2017		100	$70.00	$ 7,000.00
SO:59360	CST:1120 TSYS:CST:2024 ProPay	1/21/2017	PO:35001033151336	6,000	$14.95	$ 89,700.00
SO:59362	CST:240342 Nouvolution	1/23/2017		1	$0.00	$ -
SO:59362	CST:240342 Nouvolution	1/23/2017		2	$0.00	$ -
SO:59363	CST:2036 POS Portal	1/23/2017		1,900	$24.99	$ 47,481.00
SO:59364	CST:2036 POS Portal	1/23/2017		800	$24.99	$ 19,992.00
SO:59365	CST:240379 Agiliron	1/23/2017		1	$0.00	$ -
SO:59365	CST:240379 Agiliron	1/23/2017		1	$0.00	$ -
SO:59366	CST:240296 Vivint	1/23/2017		1,300	$66.00	$ 85,800.00
SO:59366	CST:240296 Vivint	1/23/2017		2,000	$46.00	$ 92,000.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:59367	CST:228850 FAPS (First American Payment System)	1/25/2017		2	$0.00	$ -
SO:59367	CST:228850 FAPS (First American Payment System)	1/25/2017		2	$0.00	$ -
SO:59367	CST:228850 FAPS (First American Payment System)	1/25/2017		2	$0.00	$ -
SO:59369	CST:240384 Irasema Balderas	1/25/2017		1	$60.00	$ 60.00
SO:59370	CST:240385 Jim Szeszycki	1/25/2017		1	$60.00	$ 60.00
SO:59371	CST:1017 Cardflex Inc	1/25/2017		1	$0.00	$ -
SO:59371	CST:1017 Cardflex Inc	1/25/2017		1	$0.00	$ -
SO:59371	CST:1017 Cardflex Inc	1/25/2017		1	$0.00	$ -
SO:59372	CST:240039 Leroy Cynowa	1/27/2017		1	$60.00	$ 60.00
SO:59373	CST:240375 Eschelon Financial Group	1/27/2017		10	$32.95	$ 329.50
SO:59373	CST:240375 Eschelon Financial Group	1/27/2017		30	$70.00	$ 2,100.00
SO:59374	CST:240389 Nirvana	1/27/2017		1	$0.00	$ -
SO:59374	CST:240389 Nirvana	1/27/2017		1	$0.00	$ -
SO:59376	CST:2022 Ingenico - USA (EUS2001)	2/1/2017		500	$19.95	$ 9,975.00
SO:59377	CST:1027 Electronic Payment Systems LLC	2/1/2017		50	$50.00	$ 2,500.00
SO:60969	CST:1089 PayPal	2/2/2017		20	$80.00	$ 1,600.00
SO:60969	CST:1089 PayPal	2/2/2017		10	$20.00	$ 200.00
SO:60970	CST:2056 WePay	2/3/2017		30	$34.95	$ 1,048.50
SO:60971	CST:1120 TSYS:CST:1020 Central Payment	2/3/2017	PO:35001033151360	1	$3,500.00	$ 3,500.00
SO:60972	CST:228921 The Phoenix Group	2/7/2017		1,000	$20.95	$ 20,950.00
SO:60973	CST:1100 Sage	2/7/2017		300	$18.50	$ 5,550.00
SO:60974	CST:240405 Kari lahde	2/7/2017		1	$60.00	$ 60.00
SO:60976	CST:239716 Payroc	2/8/2017		5	$70.00	$ -
SO:60977	CST:240408 Mike Swoboda	2/8/2017		1	$80.00	$ 80.00
SO:60979	CST:240411 David Davidov	2/10/2017		1	$80.00	$ 80.00
SO:60980	CST:239892 ChargeSavvy (SwiftPay)	2/10/2017		5	$50.00	$ 250.00
SO:60980	CST:239892 ChargeSavvy (SwiftPay)	2/10/2017		5	$70.00	$ 350.00
SO:60981	CST:1089 PayPal	2/13/2017	PO:35001033151349	30	$11.87	$ 356.10
SO:60981	CST:1089 PayPal	2/13/2017	PO:35001033151348	59,970	$11.87	$ 711,843.90
SO:60982	CST:240415 Market Point Consulting / Prolaz	2/13/2017		1	$0.00	$ -
SO:60982	CST:240415 Market Point Consulting / Prolaz	2/13/2017		1	$0.00	$ -
SO:60983	CST:240416 Paymytab / DinerIQ	2/13/2017		1	$0.00	$ -
SO:60983	CST:240416 Paymytab / DinerIQ	2/13/2017		1	$0.00	$ -
SO:60983	CST:240416 Paymytab / DinerIQ	2/13/2017		1	$0.00	$ -
SO:60985	CST:2022 Ingenico - USA (EUS2001)	2/14/2017		1	$0.00	$ -
SO:60985	CST:2022 Ingenico - USA (EUS2001)	2/14/2017		1	$0.00	$ -
SO:60985	CST:2022 Ingenico - USA (EUS2001)	2/14/2017		1	$0.00	$ -
SO:60985	CST:2022 Ingenico - USA (EUS2001)	2/14/2017		1	$0.00	$ -
SO:60985	CST:2022 Ingenico - USA (EUS2001)	2/14/2017		1	$0.00	$ -

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:60986	CST:240419 joseph fitzgibbons	2/14/2017		1	$80.00	$ 80.00
SO:60987	CST:239666 Avalon Solutions Group	2/15/2017		4	$60.00	$ 240.00
SO:60987	CST:239666 Avalon Solutions Group	2/15/2017		4	$80.00	$ 320.00
SO:60988	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	2/16/2017		15	$41.00	$ 615.00
SO:60989	CST:1023 Commerce Bank, N.A.	2/17/2017		25	$50.00	$ 1,250.00
SO:60992	CST:240296 Vivint	2/17/2017	PO:35001033151354	3,000	$46.00	$ 138,000.00
SO:60993	CST:240422 Jim Schulz	2/17/2017		1	$80.00	$ 80.00
SO:60994	CST:234867 CSG International	2/17/2017		1	$0.00	$ -
SO:60995	CST:2098 First Data Corp	2/17/2017		50	$46.00	$ 2,300.00
SO:60996	CST:1120 TSYS:CST:1020 Central Payment	2/17/2017	PO:35001033151352	3,000	$14.95	$ 44,850.00
SO:60997	CST:239724 Madhuri Narravula	2/19/2017		5	$60.00	$ 300.00
SO:61000	CST:238951 c pesach	2/19/2017		1	$80.00	$ 80.00
SO:61001	CST:1116 Total Merchant Services (TMS)	2/20/2017		500	$0.00	$ -
SO:61002	CST:1068 Merchant Card Services	2/21/2017		20	$50.00	$ 1,000.00
SO:61003	CST:239820 Payscape	2/21/2017		3	$50.00	$ 150.00
SO:61005	CST:1013 Blackbaud	2/23/2017	PO:35001033151358	3,000	$17.95	$ 53,850.00
SO:61007	CST:2022 Ingenico - USA (EUS2001)	2/24/2017		50	$58.00	$ 2,900.00
SO:61008	CST:240431 Matthew Jasso	2/24/2017		3	$80.00	$ 240.00
SO:61010	CST:240434 Michael Howard	2/27/2017		1	$60.00	$ 60.00
SO:61011	CST:240339 Weight Watchers	2/27/2017		1	$0.00	$ -
SO:61011	CST:240339 Weight Watchers	2/27/2017		1	$0.00	$ -
SO:61012	CST:240339 Weight Watchers	2/28/2017		3	$0.00	$ -
SO:61012	CST:240339 Weight Watchers	2/28/2017		3	$0.00	$ -
SO:61013	CST:240436 Katherine Harclerode	2/28/2017		1	$60.00	$ 60.00
SO:61014	CST:240437 Doug Carrithers	2/28/2017		1	$80.00	$ 80.00
SO:61015	CST:228921 The Phoenix Group	2/28/2017		1,000	$20.95	$ 20,950.00
SO:61016	CST:240375 Eschelon Financial Group	2/28/2017		20	$70.00	$ 1,400.00
SO:62574	CST:240438 Becky Carpenter	3/1/2017		1	$60.00	$ 60.00
SO:62575	CST:240416 Paymytab / DinerIQ	3/1/2017		88	$350.00	$ 30,800.00
SO:62576	CST:240142 Merchant Industry	3/1/2017		2	$0.00	$ -
SO:62577	CST:1068 Merchant Card Services	3/1/2017		20	$50.00	$ 1,000.00
SO:62578	CST:239944 Computer SOS	3/1/2017		1	$0.00	$ -
SO:62579	CST:1138 Ingenico - Brazil	3/2/2017		2	$45.00	$ 90.00
SO:62580	CST:1138 Ingenico - Brazil	3/2/2017		2	$45.00	$ 90.00
SO:62581	CST:239666 Avalon Solutions Group	3/2/2017		2	$80.00	$ 160.00
SO:62582	CST:1120 TSYS:CST:2024 ProPay	3/2/2017	PO:35001033151363	2,500	$14.95	$ 37,375.00
SO:62583	CST:1120 TSYS:CST:2024 ProPay	3/2/2017	PO:35001033151364	2,000	$14.95	$ 29,900.00
SO:62584	CST:2098 First Data Corp	3/2/2017	PO:35001033151362	3,500	$29.00	$ 101,500.00
SO:62585	CST:1120 TSYS:CST:1020 Central Payment	3/2/2017	PO:35001033151361	2,000	$14.95	$ 29,900.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:62586	CST:240442 shykeim rashidah	3/3/2017		1	$80.00	$ 80.00
SO:62587	CST:240008 TSS Wireless	3/3/2017		2		$ -
SO:62587	CST:240008 TSS Wireless	3/3/2017		2		$ -
SO:62588	CST:240142 Merchant Industry	3/6/2017		1	$34.95	$ 34.95
SO:62588	CST:240142 Merchant Industry	3/6/2017		1	$70.00	$ 70.00
SO:62589	CST:1116 Total Merchant Services (TMS)	3/6/2017		1,001	$21.95	$ 21,971.95
SO:62592	CST:228850 FAPS (First American Payment System)	3/7/2017	PO:35001033151367	2,000	$33.95	$ 67,900.00
SO:62593	CST:2034 Ingenico International India (CIN05)	3/7/2017	PO:35001033151366	5	$100.00	$ 500.00
SO:62594	CST:240444 stephanie tessmer	3/7/2017		1	$60.00	$ 60.00
SO:62595	CST:240447 Danielle Sullivan	3/7/2017		3	$60.00	$ 180.00
SO:62596	CST:240448 Sandy Kravetz	3/7/2017		1	$60.00	$ 60.00
SO:62597	CST:239783 ITCURVES	3/7/2017		3		$ -
SO:62597	CST:239783 ITCURVES	3/7/2017		3		$ -
SO:62598	CST:1130 Ingenico - Latin America	3/8/2017		5	$100.00	$ 500.00
SO:62598	CST:1130 Ingenico - Latin America	3/8/2017	PO:35001033151368	1	$3,000.00	$ 3,000.00
SO:62599	CST:2022 Ingenico - USA (EUS2001)	3/8/2017	PO:35001033151370	2,000	$58.00	$ 116,000.00
SO:62599	CST:2022 Ingenico - USA (EUS2001)	3/8/2017	PO:35001033151370	4,000	$58.00	$ 232,000.00
SO:62600	CST:239264 Payline Data	3/8/2017	PO:35001033151369	1,000	$60.00	$ 60,000.00
SO:62601	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	3/9/2017		2	$0.00	$ -
SO:62602	CST:240449 Willliam Miller	3/9/2017		1	$60.00	$ 60.00
SO:62604	CST:2130 Eternity Holdings Ltd (Spectropay)	3/10/2017		11	$34.95	$ 384.45
SO:62604	CST:2130 Eternity Holdings Ltd (Spectropay)	3/10/2017		11	$95.00	$ 1,045.00
SO:62605	CST:240450 RDS - Retail Data Systems	3/10/2017		1	$0.00	$ -
SO:62605	CST:240450 RDS - Retail Data Systems	3/10/2017		1	$0.00	$ -
SO:62605	CST:240450 RDS - Retail Data Systems	3/10/2017		1	$0.00	$ -
SO:62605	CST:240450 RDS - Retail Data Systems	3/10/2017		1	$0.00	$ -
SO:62605	CST:240450 RDS - Retail Data Systems	3/10/2017		1	$0.00	$ -
SO:62606	CST:240451 Applied Merchant	3/10/2017		1		$ -
SO:62606	CST:240451 Applied Merchant	3/10/2017		1		$ -
SO:62606	CST:240451 Applied Merchant	3/10/2017		1	$0.00	$ -
SO:62606	CST:240451 Applied Merchant	3/10/2017		1		$ -
SO:62606	CST:240451 Applied Merchant	3/10/2017		1		$ -
SO:62608	CST:240453 California Merchant Services	3/11/2017		1	$34.95	$ 34.95
SO:62609	CST:1103 SignaPay	3/11/2017		8	$50.00	$ 400.00
SO:62610	CST:240454 Technology Brokers	3/11/2017		1	$0.00	$ -
SO:62610	CST:240454 Technology Brokers	3/11/2017		1	$0.00	$ -
SO:62610	CST:240454 Technology Brokers	3/11/2017		1	$0.00	$ -
SO:62611	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	3/13/2017		2,500	$14.45	$ 36,125.00
SO:62612	CST:240455 BIZSWOOP	3/13/2017		1	$32.95	$ 32.95

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:62612	CST:240455 BIZSWOOP	3/13/2017		1	$0.00	$ -
SO:62612	CST:240455 BIZSWOOP	3/13/2017		1	$0.00	$ -
SO:62612	CST:240455 BIZSWOOP	3/13/2017		1	$50.00	$ 50.00
SO:62612	CST:240455 BIZSWOOP	3/13/2017		1	$34.95	$ 34.95
SO:62613	CST:239659 The Answer Group	3/13/2017		25	$150.00	$ 3,750.00
SO:62613	CST:239659 The Answer Group	3/13/2017		25	$15.00	$ 375.00
SO:62616	CST:240455 BIZSWOOP	3/13/2017		1	$32.95	$ 32.95
SO:62616	CST:240455 BIZSWOOP	3/13/2017		1	$70.00	$ 70.00
SO:62616	CST:240455 BIZSWOOP	3/13/2017		1	$90.00	$ 90.00
SO:62616	CST:240455 BIZSWOOP	3/13/2017		1	$50.00	$ 50.00
SO:62616	CST:240455 BIZSWOOP	3/13/2017		1	$0.00	$ -
SO:62617	CST:1010 Automated Financial Services	3/13/2017		1	$0.00	$ -
SO:62617	CST:1010 Automated Financial Services	3/13/2017		1	$0.00	$ -
SO:62617	CST:1010 Automated Financial Services	3/13/2017		1	$0.00	$ -
SO:62617	CST:1010 Automated Financial Services	3/13/2017		1	$0.00	$ -
SO:62619	CST:1133 Ingenico - Terminals SA (CFR52)	3/15/2017		3	$100.00	$ 300.00
SO:62620	CST:240461 BRIAN MACHIN	3/15/2017		3	$60.00	$ 180.00
SO:62621	CST:239088 Apple	3/15/2017		1	$4,410.00	$ 4,410.00
SO:62624	CST:239264 Payline Data	3/16/2017		35	$65.00	$ 2,275.00
SO:62625	CST:2056 WePay	3/17/2017		20	$34.95	$ 699.00
SO:62626	CST:240467 Andrew Fondiller	3/19/2017		2	$60.00	$ 120.00
SO:62627	CST:240468 Jennifer Littlejohn	3/20/2017		1	$60.00	$ 60.00
SO:62628	CST:240469 Sears	3/20/2017		1		$ -
SO:62628	CST:240469 Sears	3/20/2017		1	$0.00	$ -
SO:62628	CST:240469 Sears	3/20/2017		1		$ -
SO:62628	CST:240469 Sears	3/20/2017		1		$ -
SO:62629	CST:240469 Sears	3/20/2017		1		$ -
SO:62629	CST:240469 Sears	3/20/2017		1	$0.00	$ -
SO:62629	CST:240469 Sears	3/20/2017		1		$ -
SO:62629	CST:240469 Sears	3/20/2017		1		$ -
SO:62630	CST:240469 Sears	3/20/2017		1		$ -
SO:62630	CST:240469 Sears	3/20/2017		1	$0.00	$ -
SO:62630	CST:240469 Sears	3/20/2017		1		$ -
SO:62630	CST:240469 Sears	3/20/2017		1		$ -
SO:62631	CST:2022 Ingenico - USA (EUS2001)	3/20/2017		1	$0.00	$ -
SO:62632	CST:229023 Granite Payment Alliance LLC	3/21/2017		10	$50.00	$ 500.00
SO:62633	CST:239961 johnny queen	3/21/2017		1	$60.00	$ 60.00
SO:62634	CST:240472 Open Edge	3/22/2017		1	$0.00	$ -
SO:62634	CST:240472 Open Edge	3/22/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:62634	CST:240472 Open Edge	3/22/2017		1	$0.00	$ -
SO:62635	CST:1024 Cynergy Data	3/22/2017		1	$0.00	$ -
SO:62635	CST:1024 Cynergy Data	3/22/2017		1	$0.00	$ -
SO:62635	CST:1024 Cynergy Data	3/22/2017		1	$0.00	$ -
SO:62636	CST:240473 carol flynn	3/22/2017		2	$60.00	$ 120.00
SO:62637	CST:2098 First Data Corp	3/22/2017	PO:35001033151375	3,000	$29.00	$ 87,000.00
SO:62638	CST:1103 SignaPay	3/22/2017		1	$0.00	$ -
SO:62639	CST:1089 PayPal	3/22/2017	PO:35001033151376	1,000	$12.95	$ 12,950.00
SO:62639	CST:1089 PayPal	3/22/2017	PO:35001033151377	50,000	$12.95	$ 647,500.00
SO:62640	CST:239941 Lotusse	3/24/2017		10	$0.00	$ -
SO:62641	CST:239819 Flypbox	3/24/2017		10	$70.00	$ 700.00
SO:62642	CST:239716 Payroc	3/24/2017		5	$95.00	$ 475.00
SO:62643	CST:1068 Merchant Card Services	3/24/2017		1	$70.00	$ 70.00
SO:62643	CST:1068 Merchant Card Services	3/24/2017		1	$20.00	$ 20.00
SO:62644	CST:240477 Kenyon Nightingale	3/24/2017		1	$60.00	$ 60.00
SO:62645	CST:239961 johnny queen	3/25/2017		1	$60.00	$ 60.00
SO:62646	CST:240468 Jennifer Littlejohn	3/25/2017		1	$80.00	$ 80.00
SO:62647	CST:1024 Cynergy Data	3/27/2017		1	$0.00	$ -
SO:62647	CST:1024 Cynergy Data	3/27/2017		1	$0.00	$ -
SO:62648	CST:240478 Russell Harverson	3/27/2017		2	$60.00	$ 120.00
SO:62649	CST:240479 Johanna Lester	3/27/2017		1	$60.00	$ 60.00
SO:62650	CST:240375 Eschelon Financial Group	3/27/2017		10	$0.00	$ -
SO:62650	CST:240375 Eschelon Financial Group	3/27/2017		10	$70.00	$ 700.00
SO:62651	CST:229006 Wendy Fish	3/27/2017		1	$60.00	$ 60.00
SO:62652	CST:239892 ChargeSavvy (SwiftPay)	3/27/2017		5	$0.00	$ -
SO:62652	CST:239892 ChargeSavvy (SwiftPay)	3/27/2017		100	$70.00	$ 7,000.00
SO:62654	CST:240375 Eschelon Financial Group	3/28/2017		20	$70.00	$ 1,400.00
SO:62656	CST:239893 Arcadia Associates, Inc.	3/29/2017		1	$0.00	$ -
SO:62656	CST:239893 Arcadia Associates, Inc.	3/29/2017		1	$0.00	$ -
SO:62657	CST:240484 Connie Feith	3/30/2017		1	$60.00	$ 60.00
SO:62658	CST:239941 Lotusse	3/31/2017		125	$60.00	$ 7,500.00
SO:62659	CST:240486 NICHOLE PROVENCAL	4/1/2017		5	$60.00	$ 300.00
SO:62660	CST:1134 Ingenico - Canada	4/3/2017	PO:35001033151379	2,000	$13.50	$ 27,000.00
SO:62661	CST:1134 Ingenico - Canada	4/3/2017	PO:35001033151380	2,000	$13.50	$ 27,000.00
SO:62662	CST:228921 The Phoenix Group	4/3/2017	PO:35001033151381	1,000	$14.95	$ 14,950.00
SO:62663	CST:240416 Paymytab / DinerIQ	4/3/2017		2	$0.00	$ -
SO:64144	CST:240020 Stacy Bamberg	4/4/2017		1	$60.00	$ 60.00
SO:64145	CST:240450 RDS - Retail Data Systems	4/5/2017		2	$0.00	$ -
SO:64145	CST:240450 RDS - Retail Data Systems	4/5/2017		2	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:64146	CST:240416 Paymytab / DinerIQ	4/6/2017		2	$0.00	$ -
SO:64147	CST:240416 Paymytab / DinerIQ	4/6/2017		5	$70.00	$ 350.00
SO:64148	CST:2022 Ingenico - USA (EUS2001)	4/6/2017		1	$0.00	$ -
SO:64148	CST:2022 Ingenico - USA (EUS2001)	4/6/2017		1	$0.00	$ -
SO:64148	CST:2022 Ingenico - USA (EUS2001)	4/6/2017		1	$0.00	$ -
SO:64148	CST:2022 Ingenico - USA (EUS2001)	4/6/2017		1	$0.00	$ -
SO:64149	CST:1120 TSYS	4/6/2017		1	$0.00	$ -
SO:64149	CST:1120 TSYS	4/6/2017		1	$0.00	$ -
SO:64150	CST:1089 PayPal	4/6/2017		40	$80.00	$ 3,200.00
SO:64152	CST:1098 Provisia	4/7/2017		1	$70.00	$ 70.00
SO:64153	CST:240375 Eschelon Financial Group	4/7/2017		15	$32.95	$ 494.25
SO:64153	CST:240375 Eschelon Financial Group	4/7/2017		2	$34.95	$ 69.90
SO:64154	CST:240498 Servman	4/7/2017		1	$0.00	$ -
SO:64154	CST:240498 Servman	4/7/2017		1	$0.00	$ -
SO:64155	CST:240499 Kathy J Fiers	4/8/2017		2	$60.00	$ 120.00
SO:64156	CST:240500 Service Fusion	4/10/2017		1	$0.00	$ -
SO:64156	CST:240500 Service Fusion	4/10/2017		1	$0.00	$ -
SO:64156	CST:240500 Service Fusion	4/10/2017		1	$0.00	$ -
SO:64157	CST:240454 Technology Brokers	4/10/2017		1	$0.00	$ -
SO:64157	CST:240454 Technology Brokers	4/10/2017		1	$0.00	$ -
SO:64158	CST:235191 Chase Paymentech	4/10/2017		1	$0.00	$ -
SO:64159	CST:239088 Apple	4/11/2017		1	$54,000.00	$ 54,000.00
SO:64160	CST:240110 Sbot Technologies Inc	4/11/2017		1	$0.00	$ -
SO:64161	CST:240503 DINIFI	4/11/2017		1	$0.00	$ -
SO:64161	CST:240503 DINIFI	4/11/2017		1	$0.00	$ -
SO:64162	CST:240453 California Merchant Services	4/12/2017		3	$65.00	$ 195.00
SO:64163	CST:1068 Merchant Card Services	4/12/2017		25	$50.00	$ 1,250.00
SO:64164	CST:240004 APOS Technology, Corp.	4/12/2017		1	$0.00	$ -
SO:64165	CST:240504 juan rivera	4/12/2017		1	$60.00	$ 60.00
SO:64166	CST:2022 Ingenico - USA (EUS2001)	4/12/2017	PO:35001033151388	5,000	$19.99	$ 99,950.00
SO:64167	CST:239962 NTS Paymentspring (Nelnet)	4/13/2017		1	$0.00	$ -
SO:64167	CST:239962 NTS Paymentspring (Nelnet)	4/13/2017		1	$0.00	$ -
SO:64168	CST:240142 Merchant Industry	4/13/2017		50	$70.00	$ 3,500.00
SO:64169	CST:239094 NCR	4/14/2017		12	$41.00	$ -
SO:64169	CST:239094 NCR	4/14/2017		12	$20.00	$ -
SO:64170	CST:1089 PayPal	4/14/2017		20	$11.00	$ 220.00
SO:64170	CST:1089 PayPal	4/14/2017		20	$13.00	$ 260.00
SO:64171	CST:1116 Total Merchant Services (TMS)	4/17/2017		2	$0.00	$ -
SO:64171	CST:1116 Total Merchant Services (TMS)	4/17/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:64171	CST:1116 Total Merchant Services (TMS)	4/17/2017		2	$0.00	$ -
SO:64172	CST:1023 Commerce Bank, N.A.	4/18/2017		75	$0.00	$ -
SO:64173	CST:240058 Posera	4/18/2017		2	$0.00	$ -
SO:64173	CST:240058 Posera	4/18/2017		1	$0.00	$ -
SO:64175	CST:2036 POS Portal	4/19/2017		450	$24.99	$ 11,245.50
SO:64176	CST:2036 POS Portal	4/19/2017		200	$24.99	$ 4,998.00
SO:64177	CST:240515 Clearent	4/19/2017		2	$0.00	$ -
SO:64177	CST:240515 Clearent	4/19/2017		2	$0.00	$ -
SO:64178	CST:240516 GOTAB INC	4/19/2017		1	$0.00	$ -
SO:64178	CST:240516 GOTAB INC	4/19/2017		1	$0.00	$ -
SO:64178	CST:240516 GOTAB INC	4/19/2017		1	$0.00	$ -
SO:64179	CST:2034 Ingenico International India (CIN05)	4/19/2017	PO:35001033151390	8,160	$43.60	$ 355,776.00
SO:64180	CST:240517 centrategy	4/19/2017		1	$0.00	$ -
SO:64180	CST:240517 centrategy	4/19/2017		1	$0.00	$ -
SO:64181	CST:240354 Alfred Makhmudyan	4/20/2017		1	$41.00	$ 41.00
SO:64181	CST:240354 Alfred Makhmudyan	4/20/2017		1	$70.00	$ 70.00
SO:64182	CST:239962 NTS Paymentspring (Nelnet)	4/20/2017		1	$0.00	$ -
SO:64183	CST:239962 NTS Paymentspring (Nelnet)	4/20/2017		1	$0.00	$ -
SO:64184	CST:239941 Lotusse	4/20/2017		10	$0.00	$ -
SO:64185	CST:228921 The Phoenix Group	4/21/2017		3	$24.95	$ 74.85
SO:64186	CST:2022 Ingenico - USA (EUS2001)	4/21/2017		5	$0.00	$ -
SO:64187	CST:240282 Sterling Payment Technologies	4/21/2017		1	$0.00	$ -
SO:64188	CST:239820 Payscape	4/21/2017		1	$0.00	$ -
SO:64188	CST:239820 Payscape	4/21/2017		1	$0.00	$ -
SO:64189	CST:240521 Lara Tyler	4/21/2017		3	$80.00	$ 240.00
SO:64190	CST:1015 Booker.com	4/24/2017		1	$0.00	$ -
SO:64190	CST:1015 Booker.com	4/24/2017		1	$0.00	$ -
SO:64190	CST:1015 Booker.com	4/24/2017		1	$0.00	$ -
SO:64191	CST:240108 National Merchant Alliance	4/24/2017	PO:35001033151394	75,000	$12.95	$ 971,250.00
SO:64192	CST:239820 Payscape	4/24/2017		1	$0.00	$ -
SO:64192	CST:239820 Payscape	4/24/2017		1	$0.00	$ -
SO:64193	CST:2022 Ingenico - USA (EUS2001)	4/24/2017		1	$2,500.00	$ 2,500.00
SO:64194	CST:221604 Southwestern Advantage	4/24/2017		500	$21.95	$ 10,975.00
SO:64195	CST:240375 Eschelon Financial Group	4/24/2017		10	$34.95	$ 349.50
SO:64196	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	4/25/2017		2	$0.00	$ -
SO:64197	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	4/25/2017		2	$0.00	$ -
SO:64198	CST:240451 Applied Merchant	4/25/2017		1		$ -
SO:64200	CST:240142 Merchant Industry	4/26/2017		1	$0.00	$ -
SO:64201	CST:2098 First Data Corp	4/26/2017	PO:35001033151396	2,200	$29.00	$ 63,800.00

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:64202	CST:2098 First Data Corp	4/26/2017	PO:35001033151398	2,200	$29.00	$ 63,800.00
SO:64203	CST:2098 First Data Corp	4/26/2017	PO:35001033151397	4,000	$29.00	$ 116,000.00
SO:64204	CST:2098 First Data Corp	4/26/2017	PO:35001033151399	4,000	$29.00	$ 116,000.00
SO:64205	CST:240375 Eschelon Financial Group	4/28/2017		15	$70.00	$ 1,050.00
SO:64206	CST:1120 TSYS:CST:2024 ProPay	4/28/2017	PO:35001033151403	4,000	$12.95	$ 51,800.00
SO:64207	CST:1120 TSYS:CST:2024 ProPay	4/28/2017	PO:35001033151404	3,000	$12.95	$ 38,850.00
SO:64208	CST:1120 TSYS:CST:2024 ProPay	4/28/2017	PO:35001033151401	2,000	$12.95	$ 25,900.00
SO:64209	CST:240411 David Davidov	4/28/2017		4	$50.00	$ 200.00
SO:64210	CST:240533 Compulocks	4/28/2017		3	$0.00	$ -
SO:64210	CST:240533 Compulocks	4/28/2017		1		$ -
SO:64210	CST:240533 Compulocks	4/28/2017		3		$ -
SO:64211	CST:240535 CHRISTOPHER ADRIAN	4/30/2017		3	$40.00	$ 120.00
SO:64212	CST:240536 TransNational Payment	5/1/2017		1	$0.00	$ -
SO:64212	CST:240536 TransNational Payment	5/1/2017		1	$0.00	$ -
SO:65687	CST:239941 Lotusse	5/2/2017		125	$60.00	$ 7,500.00
SO:65688	CST:240537 Indigo Payments	5/2/2017		1	$0.00	$ -
SO:65688	CST:240537 Indigo Payments	5/2/2017		1	$0.00	$ -
SO:65688	CST:240537 Indigo Payments	5/2/2017		1	$0.00	$ -
SO:65689	CST:239204 Payzer, LLC	5/2/2017	PO:35001033151402	500	$50.00	$ 25,000.00
SO:65690	CST:239820 Payscape	5/2/2017		2	$50.00	$ 100.00
SO:65691	CST:2022 Ingenico - USA (EUS2001)	5/2/2017		1	$0.00	$ -
SO:65691	CST:2022 Ingenico - USA (EUS2001)	5/2/2017		1	$0.00	$ -
SO:65691	CST:2022 Ingenico - USA (EUS2001)	5/2/2017		1	$0.00	$ -
SO:65691	CST:2022 Ingenico - USA (EUS2001)	5/2/2017		1	$0.00	$ -
SO:65691	CST:2022 Ingenico - USA (EUS2001)	5/2/2017		1	$0.00	$ -
SO:65692	CST:240335 Presidio Health	5/2/2017		1	$0.00	$ -
SO:65692	CST:240335 Presidio Health	5/2/2017		1	$0.00	$ -
SO:65692	CST:240335 Presidio Health	5/2/2017		1	$0.00	$ -
SO:65693	CST:1136 Shopify	5/2/2017	PO:35001033151405	12,500	$11.75	$ 146,875.00
SO:65694	CST:1130 Ingenico - Latin America	5/4/2017	PO:35001033151408	1,530	$62.00	$ 94,860.00
SO:65695	CST:240453 California Merchant Services	5/4/2017		1	$65.00	$ 65.00
SO:65697	CST:238570 Lathan Bain	5/5/2017		3	$60.00	$ 180.00
SO:65698	CST:240375 Eschelon Financial Group	5/5/2017		20	$34.95	$ 699.00
SO:65699	CST:1068 Merchant Card Services	5/8/2017		1	$70.00	$ 70.00
SO:65699	CST:1068 Merchant Card Services	5/8/2017		1	$20.00	$ 20.00
SO:65700	CST:2130 Eternity Holdings Ltd (Spectropay)	5/8/2017		82	$95.00	$ 7,790.00
SO:65701	CST:2130 Eternity Holdings Ltd (Spectropay)	5/8/2017		19	$95.00	$ 1,805.00
SO:65702	CST:235191 Chase Paymentech	5/8/2017		2	$0.00	$ -
SO:65702	CST:235191 Chase Paymentech	5/8/2017		2	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:65704	CST:240536 TransNational Payment	5/9/2017		1	$0.00	$ -
SO:65704	CST:240536 TransNational Payment	5/9/2017		1	$0.00	$ -
SO:65705	CST:2056 WePay	5/9/2017		50	$34.95	$ 1,747.50
SO:65707	CST:239298 Rockspoon	5/10/2017		2	$70.00	$ 140.00
SO:65707	CST:239298 Rockspoon	5/10/2017		2	$70.00	$ 140.00
SO:65709	CST:1104 Solupay Processing Systems	5/11/2017		6	$50.00	$ 300.00
SO:65710	CST:240503 DINIFI	5/11/2017		1	$50.00	$ 50.00
SO:65710	CST:240503 DINIFI	5/11/2017		1	$0.00	$ -
SO:65711	CST:240546 Dvelopin	5/11/2017		1	$0.00	$ -
SO:65711	CST:240546 Dvelopin	5/11/2017		1	$0.00	$ -
SO:65712	CST:239094 NCR	5/11/2017		5	$41.00	$ -
SO:65712	CST:239094 NCR	5/11/2017		5	$20.00	$ -
SO:65713	CST:239094 NCR	5/11/2017		4	$19.00	$ -
SO:65714	CST:2117 National Bankcard Inc.	5/11/2017		1	$34.95	$ 34.95
SO:65715	CST:240546 Dvelopin	5/11/2017		1	$0.00	$ -
SO:65715	CST:240546 Dvelopin	5/11/2017		1	$0.00	$ -
SO:65717	CST:240280 Sam Hughes	5/12/2017		3	$80.00	$ 240.00
SO:65718	CST:1120 TSYS:CST:1020 Central Payment	5/16/2017		2	$41.00	$ 82.00
SO:65719	CST:1120 TSYS:CST:2024 ProPay	5/16/2017		2	$0.00	$ -
SO:65720	CST:239962 NTS Paymentspring (Nelnet)	5/16/2017		1	$0.00	$ -
SO:65721	CST:240551 Jorge Milla	5/16/2017		1	$80.00	$ 80.00
SO:65722	CST:1089 PayPal	5/17/2017		60,000	$13.80	$ 828,000.00
SO:65722	CST:1089 PayPal	5/17/2017		60,000	$13.80	$ 828,000.00
SO:65723	CST:240292 ESD Card	5/17/2017		2	$0.00	$ -
SO:65724	CST:240553 Wendy Fish	5/17/2017		1	$60.00	$ 60.00
SO:65725	CST:240555 City Of Kettering	5/18/2017		25	$50.00	$ 1,250.00
SO:65726	CST:240455 BIZSWOOP	5/18/2017		1	$0.00	$ -
SO:65727	CST:240539 Maristella Group	5/18/2017		2	$34.95	$ 69.90
SO:65728	CST:240556 B8TA	5/18/2017		1	$0.00	$ -
SO:65728	CST:240556 B8TA	5/18/2017		1	$0.00	$ -
SO:65730	CST:240557 Active Engineering	5/19/2017		1	$40.00	$ 40.00
SO:65731	CST:1103 SignaPay	5/19/2017		10	$50.00	$ 500.00
SO:65733	CST:240558 Matthew Schirman	5/23/2017		1	$40.00	$ 40.00
SO:65734	CST:2098 First Data Corp	5/23/2017	PO:35001033151421	3,700	$29.00	$ 107,300.00
SO:65735	CST:239316 City Furniture	5/25/2017		150	$110.00	$ 16,500.00
SO:65736	CST:228836 FreedomPay	5/25/2017		4	$0.00	$ -
SO:65736	CST:228836 FreedomPay	5/25/2017		4	$0.00	$ -
SO:65737	CST:239941 Lotusse	5/25/2017		75	$60.00	$ 4,500.00
SO:65738	CST:240562 Etouchmenu	5/25/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:65738	CST:240562 Etouchmenu	5/25/2017		1	$0.00	$ -
SO:65738	CST:240562 Etouchmenu	5/25/2017		1	$0.00	$ -
SO:65739	CST:228850 FAPS (First American Payment System)	5/26/2017		3	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65740	CST:2022 Ingenico - USA (EUS2001)	5/26/2017		1	$0.00	$ -
SO:65741	CST:240503 DINIFI	5/26/2017		2	$70.00	$ 140.00
SO:65742	CST:240446 POS Appliance	5/26/2017		1	$0.00	$ -
SO:65742	CST:240446 POS Appliance	5/26/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65743	CST:2022 Ingenico - USA (EUS2001)	5/27/2017		1	$0.00	$ -
SO:65744	CST:1100 Sage	5/30/2017		200	$18.50	$ 3,700.00
SO:65745	CST:240375 Eschelon Financial Group	5/30/2017		30	$34.95	$ 1,048.50
SO:65747	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65747	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65747	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65748	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65748	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65748	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65749	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65749	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65749	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65750	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65750	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65750	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65751	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65751	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65751	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65752	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65752	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65752	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65753	CST:240566 CoCard	5/31/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:65753	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65753	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65754	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65754	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65754	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65755	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65755	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65755	CST:240566 CoCard	5/31/2017		1	$0.00	$ -
SO:65756	CST:1146 Southwestern Company	5/31/2017		4	$0.00	$ -
SO:67180	CST:240568 SilverWare POS	6/1/2017		1	$0.00	$ -
SO:67180	CST:240568 SilverWare POS	6/1/2017		1	$0.00	$ -
SO:67180	CST:240568 SilverWare POS	6/1/2017		1	$0.00	$ -
SO:67181	CST:229023 Granite Payment Alliance LLC	6/2/2017		10	$50.00	$ 500.00
SO:67182	CST:240120 Librada Lopez	6/2/2017		1	$40.00	$ 40.00
SO:67183	CST:240375 Eschelon Financial Group	6/2/2017		5	$0.00	$ -
SO:67184	CST:1139 Ingenico - Italy	6/5/2017		6	$45.00	$ 270.00
SO:67184	CST:1139 Ingenico - Italy	6/5/2017		5	$75.00	$ 375.00
SO:67185	CST:2098 First Data Corp	6/5/2017	PO:35001033151428	4,000	$29.00	$ 116,000.00
SO:67186	CST:240339 Weight Watchers	6/6/2017		5,000	$80.00	$ 400,000.00
SO:67186	CST:240339 Weight Watchers	6/6/2017		5,000	$20.00	$ 100,000.00
SO:67187	CST:1132 Ingenico - Mexico	6/6/2017		10	$100.00	$ 1,000.00
SO:67188	CST:2022 Ingenico - USA (EUS2001)	6/7/2017	PO:35001033151430	2,000	$58.00	$ 116,000.00
SO:67188	CST:2022 Ingenico - USA (EUS2001)	6/7/2017	PO:35001033151430	2,000	$58.00	$ 116,000.00
SO:67188	CST:2022 Ingenico - USA (EUS2001)	6/7/2017	PO:35001033151430	2,000	$58.00	$ 116,000.00
SO:67189	CST:1068 Merchant Card Services	6/8/2017		25	$50.00	$ 1,250.00
SO:67190	CST:2022 Ingenico - USA (EUS2001)	6/8/2017		6	$0.00	$ -
SO:67191	CST:240571 Tax Slayer	6/8/2017		1	$0.00	$ -
SO:67191	CST:240571 Tax Slayer	6/8/2017		1	$0.00	$ -
SO:67192	CST:240503 DINIFI	6/8/2017		2	$0.00	$ -
SO:67192	CST:240503 DINIFI	6/8/2017		2	$34.95	$ 69.90
SO:67193	CST:1120 TSYS:CST:2024 ProPay	6/9/2017		20	$40.00	$ 800.00
SO:67194	CST:2098 First Data Corp	6/9/2017	PO:35001033151431	200	$44.00	$ 8,800.00
SO:67195	CST:239264 Payline Data	6/9/2017		200	$32.95	$ 6,590.00
SO:67199	CST:240573 Otter Products (Otter Box)	6/9/2017		1	$0.00	$ -
SO:67199	CST:240573 Otter Products (Otter Box)	6/9/2017		1	$0.00	$ -
SO:67199	CST:240573 Otter Products (Otter Box)	6/9/2017		1	$0.00	$ -
SO:67199	CST:240573 Otter Products (Otter Box)	6/9/2017		1	$0.00	$ -
SO:67201	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	6/12/2017		2	$0.00	$ -
SO:67202	CST:240562 Etouchmenu	6/12/2017		2	$70.00	$ 140.00

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:67203	CST:240454 Technology Brokers	6/12/2017		1	$0.00	$ -
SO:67205	CST:240281 Shane Woods	6/13/2017		2	$40.00	$ 80.00
SO:67208	CST:1089 PayPal	6/14/2017	PO:35001033151444	50,000	$0.85	$ 42,500.00
SO:67209	CST:239088 Apple	6/15/2017		4	$2,814.00	$ 11,256.00
SO:67209	CST:239088 Apple	6/15/2017		2	$4,502.00	$ 9,004.00
SO:67211	CST:1089 PayPal	6/15/2017		170	$40.00	$ 6,800.00
SO:67211	CST:1089 PayPal	6/15/2017	PO:35001033151475	8,000	$40.85	$ 326,800.00
SO:67211	CST:1089 PayPal	6/15/2017		830	$40.85	$ 33,905.50
SO:67211	CST:1089 PayPal	6/15/2017	PO:35001033151480	2,000	$40.85	$ 81,700.00
SO:67212	CST:239088 Apple	6/15/2017		1	$172,950.00	$ 172,950.00
SO:67213	CST:240335 Presidio Health	6/15/2017		3	$80.00	$ 240.00
SO:67213	CST:240335 Presidio Health	6/15/2017		10	$20.00	$ 200.00
SO:67213	CST:240335 Presidio Health	6/15/2017		10	$70.00	$ 700.00
SO:67214	CST:240282 Sterling Payment Technologies	6/16/2017		200	$34.95	$ 6,990.00
SO:67214	CST:240282 Sterling Payment Technologies	6/16/2017		5	$20.00	$ 100.00
SO:67214	CST:240282 Sterling Payment Technologies	6/16/2017		50	$70.00	$ 3,500.00
SO:67217	CST:232304 Elmhurst Financial	6/19/2017		1	$0.00	$ -
SO:67218	CST:240580 Joe Smith	6/19/2017		2	$40.00	$ 80.00
SO:67220	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	6/20/2017		50	$50.00	$ 2,500.00
SO:67220	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	6/20/2017		20	$70.00	$ 1,400.00
SO:67221	CST:239011 Paymetric	6/20/2017		2	$75.00	$ 150.00
SO:67222	CST:240581 GOEON	6/20/2017		1	$0.00	$ -
SO:67223	CST:1013 Blackbaud	6/20/2017	PO:35001033151439	6,000	$16.95	$ 101,700.00
SO:67224	CST:2022 Ingenico - USA (EUS2001)	6/21/2017		2	$0.00	$ -
SO:67227	CST:240582 Peoples Bank	6/22/2017		1	$40.00	$ 40.00
SO:67228	CST:1100 Sage	6/26/2017		2	$0.00	$ -
SO:67228	CST:1100 Sage	6/26/2017		2	$0.00	$ -
SO:67228	CST:1100 Sage	6/26/2017		2	$0.00	$ -
SO:67228	CST:1100 Sage	6/26/2017		2	$0.00	$ -
SO:67229	CST:239966 menupad	6/27/2017		1	$0.00	$ -
SO:67229	CST:239966 menupad	6/27/2017		1	$0.00	$ -
SO:67229	CST:239966 menupad	6/27/2017		1	$0.00	$ -
SO:67230	CST:2022 Ingenico - USA (EUS2001)	6/27/2017		50	$65.00	$ 3,250.00
SO:67230	CST:2022 Ingenico - USA (EUS2001)	6/27/2017		1	$1,500.00	$ 1,500.00
SO:67231	CST:2098 First Data Corp	6/27/2017	PO:35001033151447	2,100	$47.50	$ 99,750.00
SO:67232	CST:2098 First Data Corp	6/27/2017	PO:35001033151448	1,500	$47.50	$ 71,250.00
SO:67233	CST:2098 First Data Corp	6/27/2017	PO:35001033151449	1,500	$47.50	$ 71,250.00
SO:67234	CST:2098 First Data Corp	6/27/2017	PO:35001033151450	5,000	$29.00	$ 145,000.00
SO:67235	CST:2098 First Data Corp	6/27/2017	PO:35001033151451	2,000	$29.00	$ 58,000.00

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SO:67236	CST:240142 Merchant Industry	6/28/2017		2	$0.00	$ -
SO:67237	CST:240584 POS Data Group Inc.	6/30/2017		100	$24.95	$ 2,495.00
SO:67238	CST:1103 SignaPay	7/3/2017		10	$50.00	$ 500.00
SO:68631	CST:240585 Harbortouch	7/10/2017		1	$0.00	$ -
SO:68631	CST:240585 Harbortouch	7/10/2017		1	$0.00	$ -
SO:68631	CST:240585 Harbortouch	7/10/2017		1	$0.00	$ -
SO:68632	CST:228931 Stanley Steemer International Inc.	7/10/2017		2	$0.00	$ -
SO:68633	CST:239088 Apple	7/11/2017		4,167	$336.00	$ 1,400,112.00
SO:68634	CST:239088 Apple	7/11/2017		25,000	$107.00	$ 2,675,000.00
SO:68634	CST:239088 Apple	7/11/2017		25,000	$17.14	$ 428,500.00
SO:68634	CST:239088 Apple	7/11/2017		25,000	$8.57	$ 214,250.00
SO:68634	CST:239088 Apple	7/11/2017		25,000	$4.86	$ 121,500.00
SO:68636	CST:239204 Payzer, LLC	7/11/2017	PO:35001033151453	500	$50.00	$ 25,000.00
SO:68637	CST:240555 City Of Kettering	7/11/2017		10	$50.00	$ 500.00
SO:68638	CST:240142 Merchant Industry	7/11/2017		1	$0.00	$ -
SO:68638	CST:240142 Merchant Industry	7/11/2017		1	$34.95	$ 34.95
SO:68639	CST:240375 Eschelon Financial Group	7/11/2017		15	$34.95	$ 524.25
SO:68641	CST:240589 BancTek	7/13/2017		1	$0.00	$ -
SO:68641	CST:240589 BancTek	7/13/2017		1	$0.00	$ -
SO:68642	CST:2098 First Data Corp	7/13/2017		2	$2,500.00	$ 5,000.00
SO:68642	CST:2098 First Data Corp	7/13/2017		2	$2,500.00	$ 5,000.00
SO:68642	CST:2098 First Data Corp	7/13/2017		1	$2,500.00	$ 2,500.00
SO:68643	CST:1120 TSYS	7/14/2017		1	$0.00	$ -
SO:68643	CST:1120 TSYS	7/14/2017		1	$0.00	$ -
SO:68643	CST:1120 TSYS	7/14/2017		1	$0.00	$ -
SO:68644	CST:240588 Indyhost.net, Inc.	7/14/2017		1	$0.00	$ -
SO:68644	CST:240588 Indyhost.net, Inc.	7/14/2017		1	$0.00	$ -
SO:68644	CST:240588 Indyhost.net, Inc.	7/14/2017		1	$0.00	$ -
SO:68644	CST:240588 Indyhost.net, Inc.	7/14/2017		1	$0.00	$ -
SO:68646	CST:239892 ChargeSavvy (SwiftPay)	7/17/2017		10	$67.00	$ 670.00
SO:68647	CST:2022 Ingenico - USA (EUS2001)	7/17/2017		1	$0.00	$ -
SO:68647	CST:2022 Ingenico - USA (EUS2001)	7/17/2017		2	$0.00	$ -
SO:68647	CST:2022 Ingenico - USA (EUS2001)	7/17/2017		1	$0.00	$ -
SO:68648	CST:240142 Merchant Industry	7/18/2017		5	$34.95	$ 174.75
SO:68649	CST:2098 First Data Corp	7/18/2017	PO:35001033151460	2,000	$29.00	$ 58,000.00
SO:68651	CST:240591 Open Dining	7/19/2017		1	$0.00	$ -
SO:68651	CST:240591 Open Dining	7/19/2017		1	$0.00	$ -
SO:68651	CST:240591 Open Dining	7/19/2017		1	$0.00	$ -
SO:68652	CST:240142 Merchant Industry	7/19/2017		35	$0.00	$ -

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:68653	CST:2022 Ingenico - USA (EUS2001)	7/21/2017		15	$56.00	$ 840.00
SO:68654	CST:240592 CLOUD CAB	7/21/2017		1	$0.00	$ -
SO:68654	CST:240592 CLOUD CAB	7/21/2017		1	$0.00	$ -
SO:68655	CST:1120 TSYS:CST:2024 ProPay	7/23/2017	PO:35001033151463	3,000	$12.95	$ 38,850.00
SO:68656	CST:1120 TSYS:CST:2024 ProPay	7/23/2017		5	$80.00	$ 400.00
SO:68657	CST:240594 Patricia Stroud	7/23/2017		2	$40.00	$ 80.00
SO:68658	CST:1010 Automated Financial Services	7/24/2017		2	$60.00	$ 120.00
SO:68658	CST:1010 Automated Financial Services	7/24/2017		2	$80.00	$ 160.00
SO:68659	CST:1139 Ingenico - Italy	7/25/2017		10	$150.00	$ 1,500.00
SO:68660	CST:240497 Priority Payment Systems Northeast	7/25/2017		5	$34.95	$ 174.75
SO:68661	CST:240595 Wind River Financial	7/26/2017		1	$0.00	$ -
SO:68661	CST:240595 Wind River Financial	7/26/2017		1	$0.00	$ -
SO:68661	CST:240595 Wind River Financial	7/26/2017		1	$0.00	$ -
SO:68662	CST:240547 PrismPay / Ploutos, LLC	7/27/2017		50	$95.00	$ 4,750.00
SO:68663	CST:2098 First Data Corp	7/27/2017		4	$0.00	$ -
SO:68663	CST:2098 First Data Corp	7/27/2017		15	$80.00	$ 1,200.00
SO:68664	CST:2098 First Data Corp	7/27/2017	PO:35001033151467	750	$47.50	$ 35,625.00
SO:68665	CST:240596 Azova	7/27/2017		1	$41.00	$ -
SO:68665	CST:240596 Azova	7/27/2017		1	$75.00	$ -
SO:68665	CST:240596 Azova	7/27/2017		1	$41.00	$ -
SO:68666	CST:2098 First Data Corp	7/27/2017	PO:35001033151468	1,500	$47.50	$ 71,250.00
SO:68667	CST:2098 First Data Corp	7/27/2017	PO:35001033151469	3,000	$29.00	$ 87,000.00
SO:68668	CST:2098 First Data Corp	7/28/2017		10	$80.00	$ 800.00
SO:68669	CST:2022 Ingenico - USA (EUS2001)	7/31/2017		170	$56.00	$ 9,520.00
SO:68670	CST:240601 Thrive Payments	8/1/2017		1	$0.00	$ -
SO:68670	CST:240601 Thrive Payments	8/1/2017		1	$0.00	$ -
SO:68671	CST:1134 Ingenico - Canada	8/1/2017	PO:35001033151471	2,000	$13.50	$ 27,000.00
SO:68672	CST:1134 Ingenico - Canada	8/1/2017	PO:35001033151472	2,000	$13.50	$ 27,000.00
SO:70039	CST:239716 Payroc	8/1/2017		1	$0.00	$ -
SO:70045	CST:239764 Cesar Lou	8/4/2017		1	$0.00	$ -
SO:70045	CST:239764 Cesar Lou	8/4/2017		1	$0.00	$ -
SO:70046	CST:239941 Lotusse	8/7/2017	PO:35001033151476	670	$60.00	$ 40,200.00
SO:70047	CST:240600 Delta Airlines	8/7/2017		4	$0.00	$ -
SO:70049	CST:240375 Eschelon Financial Group	8/8/2017		25	$34.95	$ 873.75
SO:70050	CST:1134 Ingenico - Canada	8/8/2017		1	$0.00	$ -
SO:70050	CST:1134 Ingenico - Canada	8/8/2017		1	$0.00	$ -
SO:70051	CST:240606 Ravinder Agarwal	8/9/2017		3	$40.00	$ 120.00
SO:70052	CST:240605 Menubuzz	8/9/2017		2	$50.00	$ 100.00
SO:70052	CST:240605 Menubuzz	8/9/2017		1	$67.00	$ 67.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:70052	CST:240605 Menubuzz	8/9/2017		1	$67.00	$ 67.00
SO:70052	CST:240605 Menubuzz	8/9/2017		2	$70.00	$ 140.00
SO:70052	CST:240605 Menubuzz	8/9/2017		2	$0.00	$ -
SO:70052	CST:240605 Menubuzz	8/9/2017		2	$50.00	$ 100.00
SO:70053	CST:240020 Stacy Bamberg	8/10/2017		4	$40.00	$ 160.00
SO:70054	CST:238951 c pesach	8/10/2017		1	$40.00	$ 40.00
SO:70055	CST:1139 Ingenico - Italy	8/11/2017	PO:35001033151477	900	$56.00	$ 50,400.00
SO:70056	CST:239892 ChargeSavvy (SwiftPay)	8/11/2017		15	$70.00	$ 1,050.00
SO:70057	CST:240339 Weight Watchers	8/11/2017		3	$0.00	$ -
SO:70058	CST:2098 First Data Corp	8/11/2017		10	$80.00	$ 800.00
SO:70061	CST:2098 First Data Corp	8/14/2017	PO:35001033151479	5,000	$44.00	$ 220,000.00
SO:70062	CST:2022 Ingenico - USA (EUS2001)	8/14/2017		4	$0.00	$ -
SO:70062	CST:2022 Ingenico - USA (EUS2001)	8/14/2017		4	$0.00	$ -
SO:70063	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	8/16/2017		3	$0.00	$ -
SO:70064	CST:2022 Ingenico - USA (EUS2001)	8/16/2017		4	$0.00	$ -
SO:70065	CST:240411 David Davidov	8/16/2017		1	$70.00	$ 70.00
SO:70066	CST:240454 Technology Brokers	8/16/2017		1	$0.00	$ -
SO:70066	CST:240454 Technology Brokers	8/16/2017		1	$0.00	$ -
SO:70067	CST:230101 Cocard	8/17/2017		1	$0.00	$ -
SO:70068	CST:240609 United Airlines	8/17/2017		1	$0.00	$ -
SO:70069	CST:240591 Open Dining	8/18/2017		10	$34.95	$ 349.50
SO:70070	CST:1130 Ingenico - Latin America	8/21/2017		4	$150.00	$ 600.00
SO:70071	CST:1130 Ingenico - Latin America	8/21/2017		2	$150.00	$ 300.00
SO:70072	CST:1130 Ingenico - Latin America	8/21/2017		6	$150.00	$ 900.00
SO:70073	CST:239892 ChargeSavvy (SwiftPay)	8/21/2017		25	$70.00	$ 1,750.00
SO:70074	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	8/21/2017		6	$0.00	$ -
SO:70075	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	8/21/2017		10	$0.00	$ -
SO:70076	CST:239298 Rockspoon	8/21/2017		5	$32.95	$ 164.75
SO:70077	CST:1089 PayPal	8/21/2017	PO:35001033151484	6,000	$13.00	$ 78,000.00
SO:70080	CST:1089 PayPal	8/22/2017	PO:35001033151485	13,000	$40.85	$ 531,050.00
SO:70081	CST:239264 Payline Data	8/22/2017	PO:35001033151490	100	$20.00	$ 2,000.00
SO:70082	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	8/22/2017		2	$100.00	$ 200.00
SO:70083	CST:240610 Jennifer Gyurkovic	8/22/2017		1	$40.00	$ 40.00
SO:70084	CST:239892 ChargeSavvy (SwiftPay)	8/23/2017		25	$70.00	$ 1,750.00
SO:70085	CST:1100 Sage	8/23/2017		100	$18.50	$ 1,850.00
SO:70086	CST:2022 Ingenico - USA (EUS2001)	8/24/2017	PO:35001033151489	1,000	$19.99	$ 19,990.00
SO:70087	CST:2022 Ingenico - USA (EUS2001)	8/24/2017		15	$0.00	$ -
SO:70088	CST:239716 Payroc	8/24/2017		38	$0.00	$ -
SO:70089	CST:240562 Etouchmenu	8/24/2017		40	$70.00	$ 2,800.00

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:70090	CST:1120 TSYS:CST:2024 ProPay	8/24/2017		3,000	$12.95	$ 38,850.00
SO:70091	CST:1120 TSYS:CST:2024 ProPay	8/24/2017		3,000	$12.95	$ 38,850.00
SO:70092	CST:1023 Commerce Bank, N.A.	8/24/2017		10	$70.00	$ 700.00
SO:70093	CST:240613 Workwave	8/25/2017		1	$0.00	$ -
SO:70093	CST:240613 Workwave	8/25/2017		1	$0.00	$ -
SO:70094	CST:240375 Eschelon Financial Group	8/28/2017		50	$34.95	$ 1,747.50
SO:70096	CST:239316 City Furniture	8/28/2017		50	$110.00	$ 5,500.00
SO:70097	CST:1103 SignaPay	8/29/2017		10	$50.00	$ 500.00
SO:70098	CST:240584 POS Data Group Inc.	8/29/2017		100	$24.95	$ 2,495.00
SO:71413	CST:240497 Priority Payment Systems Northeast	9/5/2017		5	$34.95	$ 174.75
SO:71414	CST:239204 Payzer, LLC	9/5/2017	PO:35001033151496	70	$0.00	$ -
SO:71414	CST:239204 Payzer, LLC	9/5/2017	PO:35001033151496	500	$50.00	$ 25,000.00
SO:71415	CST:2022 Ingenico - USA (EUS2001)	9/5/2017		2	$0.00	$ -
SO:71417	CST:2098 First Data Corp	9/7/2017		1	$57,000.00	$ 57,000.00
SO:71418	CST:1089 PayPal	9/7/2017	PO:35001033151500	150	$0.85	$ 127.50
SO:71418	CST:1089 PayPal	9/7/2017	PO:35001033151500	150	$0.85	$ 127.50
SO:71419	CST:2098 First Data Corp	9/7/2017	PO:35001033151502	750	$29.00	$ 21,750.00
SO:71420	CST:2098 First Data Corp	9/7/2017	PO:35001033151503	1,400	$47.50	$ 66,500.00
SO:71421	CST:1089 PayPal	9/9/2017	PO:35001033151505	20	$80.00	$ 1,600.00
SO:71422	CST:1089 PayPal	9/9/2017		25	$50.00	$ 1,250.00
SO:71422	CST:1089 PayPal	9/9/2017		25	$80.00	$ 2,000.00
SO:71423	CST:1081 NPC (National Processing Company):CST:1125 Vantiv	9/11/2017		2	$0.00	$ -
SO:71424	CST:240615 Rob Wagoner	9/11/2017		1	$40.00	$ 40.00
SO:71425	CST:240335 Presidio Health	9/11/2017		25	$70.00	$ 1,750.00
SO:71425	CST:240335 Presidio Health	9/11/2017		20	$20.00	$ 400.00
SO:71426	CST:2098 First Data Corp	9/12/2017	PO:35001033151509	500	$14.00	$ 7,000.00
SO:71427	CST:2098 First Data Corp	9/12/2017	PO:35001033151506	500	$29.00	$ 14,500.00
SO:71428	CST:2022 Ingenico - USA (EUS2001)	9/13/2017		20	$80.00	$ 1,600.00
SO:71428	CST:2022 Ingenico - USA (EUS2001)	9/13/2017		8	$150.00	$ 1,200.00
SO:71429	CST:240375 Eschelon Financial Group	9/13/2017		50	$34.95	$ 1,747.50
SO:71430	CST:235402 Nancy Stevenson	9/14/2017		1	$40.00	$ 40.00
SO:71431	CST:240416 Paymytab / DinerIQ	9/14/2017		30	$70.00	$ 2,100.00
SO:71432	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/14/2017		50	$50.00	$ 2,500.00
SO:71432	CST:235325 Credit Card Services (eBankcard Service, Bankcard Services)	9/14/2017		20	$70.00	$ 1,400.00
SO:71433	CST:240058 Posera	9/15/2017		1	$0.00	$ -
SO:71433	CST:240058 Posera	9/15/2017		1	$0.00	$ -
SO:71434	CST:240615 Rob Wagoner	9/18/2017		1	$40.00	$ 40.00
SO:71435	CST:228921 The Phoenix Group	9/18/2017		1	$24.95	$ 24.95
SO:71436	CST:240547 PrismPay / Ploutos, LLC	9/18/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:71437	CST:240339 Weight Watchers	9/19/2017		2	$0.00	$ -
SO:71438	CST:240617 Eliot Management Group	9/19/2017		1	$0.00	$ -
SO:71440	CST:228850 FAPS (First American Payment System)	9/20/2017	PO:35001033151511	2,000	$33.95	$ 67,900.00
SO:71441	CST:239666 Avalon Solutions Group	9/21/2017		4	$0.00	$ -
SO:71442	CST:240547 PrismPay / Ploutos, LLC	9/21/2017		2	$0.00	$ -
SO:71443	CST:1138 Ingenico - Brazil	9/21/2017		5	$150.00	$ 750.00
SO:71444	CST:240618 Bailey Kirby	9/21/2017		1	$40.00	$ 40.00
SO:71445	CST:239892 ChargeSavvy (SwiftPay)	9/22/2017		20	$70.00	$ 1,400.00
SO:71446	CST:240142 Merchant Industry	9/22/2017		25	$70.00	$ 1,750.00
SO:71447	CST:240454 Technology Brokers	9/22/2017		4	$50.00	$ 200.00
SO:71448	CST:240605 Menubuzz	9/22/2017		1	$0.00	$ -
SO:71449	CST:2098 First Data Corp	9/26/2017	PO:35001033151513	1,500	$29.00	$ 43,500.00
SO:71452	CST:240339 Weight Watchers	9/27/2017		6	$0.00	$ -
SO:71454	CST:240562 Etouchmenu	9/28/2017		2	$70.00	$ 140.00
SO:71456	CST:240609 United Airlines	9/29/2017		1	$0.00	$ -
SO:71456	CST:240609 United Airlines	9/29/2017		1	$0.00	$ -
SO:71457	CST:1133 Ingenico - Terminals SA (CFR52)	9/29/2017		2	$100.00	$ 200.00
SO:71458	CST:1100 Sage	9/29/2017		100	$18.50	$ 1,850.00
SO:71459	CST:2098 First Data Corp	9/29/2017	PO:35001033151517	2,500	$29.00	$ 72,500.00
SO:71460	CST:239659 The Answer Group	9/29/2017		15	$150.00	$ 2,250.00
SO:71460	CST:239659 The Answer Group	9/29/2017		15	$15.00	$ 225.00
SO:72741	CST:240375 Eschelon Financial Group	10/2/2017		30	$34.95	$ 1,048.50
SO:72742	CST:240621 skulocity	10/3/2017		1	$0.00	$ -
SO:72742	CST:240621 skulocity	10/3/2017		1	$0.00	$ -
SO:72742	CST:240621 skulocity	10/3/2017		1	$0.00	$ -
SO:72743	CST:240613 Workwave	10/3/2017		1	$0.00	$ -
SO:72743	CST:240613 Workwave	10/3/2017		1	$0.00	$ -
SO:72743	CST:240613 Workwave	10/3/2017		1	$0.00	$ -
SO:72743	CST:240613 Workwave	10/3/2017		1	$0.00	$ -
SO:72746	CST:239941 Lotusse	10/5/2017		1	$0.00	$ -
SO:72746	CST:239941 Lotusse	10/5/2017		2	$0.00	$ -
SO:72747	CST:240568 SilverWare POS	10/5/2017		1	$0.00	$ -
SO:72748	CST:240562 Etouchmenu	10/6/2017		1	$0.00	$ -
SO:72749	CST:228921 The Phoenix Group	10/6/2017		25	$24.95	$ 623.75
SO:72750	CST:240416 Paymytab / DinerIQ	10/6/2017		10	$0.00	$ -
SO:72750	CST:240416 Paymytab / DinerIQ	10/6/2017		1,475	$0.00	$ -
SO:72750	CST:240416 Paymytab / DinerIQ	10/6/2017		1,475	$350.00	$ 516,250.00
SO:72750	CST:240416 Paymytab / DinerIQ	10/6/2017		15	$0.00	$ -
SO:72750	CST:240416 Paymytab / DinerIQ	10/6/2017		25	$350.00	$ 8,750.00

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:72751	CST:1103 SignaPay	10/10/2017		5	$50.00	$ 250.00
SO:72752	CST:240623 MobiWork LLC	10/10/2017		1	$0.00	$ -
SO:72752	CST:240623 MobiWork LLC	10/10/2017		1	$0.00	$ -
SO:72752	CST:240623 MobiWork LLC	10/10/2017		1	$0.00	$ -
SO:72753	CST:2098 First Data Corp	10/11/2017	PO:35001033151521	800	$29.00	$ 23,200.00
SO:72755	CST:222875 Bryce Johnston	10/12/2017		10	$32.95	$ 329.50
SO:72756	CST:239892 ChargeSavvy (SwiftPay)	10/12/2017		2	$0.00	$ -
SO:72756	CST:239892 ChargeSavvy (SwiftPay)	10/12/2017		20	$70.00	$ 1,400.00
SO:72757	CST:239666 Avalon Solutions Group	10/12/2017		2	$0.00	$ -
SO:72757	CST:239666 Avalon Solutions Group	10/12/2017		2	$0.00	$ -
SO:72758	CST:240562 Etouchmenu	10/12/2017		1	$70.00	$ 70.00
SO:72759	CST:1100 Sage	10/13/2017		400	$18.50	$ 7,400.00
SO:72760	CST:240607 LaNesha Pickett	10/13/2017		3	$40.00	$ 120.00
SO:72761	CST:240571 Tax Slayer	10/16/2017		1	$0.00	$ -
SO:72762	CST:2022 Ingenico - USA (EUS2001)	10/16/2017	PO:35001033151522	9,500	$58.00	$ 551,000.00
SO:72763	CST:240624 iMobile3	10/17/2017		2	$0.00	$ -
SO:72763	CST:240624 iMobile3	10/17/2017		2	$0.00	$ -
SO:72764	CST:228836 FreedomPay	10/17/2017		1	$2,500.00	$ 2,500.00
SO:72765	CST:1134 Ingenico - Canada	10/17/2017	PO:35001033151523	2,000	$13.50	$ 27,000.00
SO:72766	CST:1134 Ingenico - Canada	10/17/2017	PO:35001033151524	1,000	$13.50	$ 13,500.00
SO:72767	CST:239316 City Furniture	10/17/2017		4	$0.00	$ -
SO:72768	CST:2022 Ingenico - USA (EUS2001)	10/18/2017		1	$0.00	$ -
SO:72768	CST:2022 Ingenico - USA (EUS2001)	10/18/2017		1	$0.00	$ -
SO:72768	CST:2022 Ingenico - USA (EUS2001)	10/18/2017		1	$0.00	$ -
SO:72768	CST:2022 Ingenico - USA (EUS2001)	10/18/2017		1	$0.00	$ -
SO:72769	CST:240625 LKQ	10/19/2017		3	$0.00	$ -
SO:72769	CST:240625 LKQ	10/19/2017		1	$0.00	$ -
SO:72769	CST:240625 LKQ	10/19/2017		1	$0.00	$ -
SO:72770	CST:240335 Presidio Health	10/20/2017		1	$400.00	$ 400.00
SO:72770	CST:240335 Presidio Health	10/20/2017		1	$0.00	$ -
SO:72771	CST:2098 First Data Corp	10/20/2017		10	$11.00	$ 110.00
SO:72771	CST:2098 First Data Corp	10/20/2017		10	$11.00	$ 110.00
SO:72772	CST:239883 Grass Roots Unwired	10/20/2017		1	$0.00	$ -
SO:72772	CST:239883 Grass Roots Unwired	10/20/2017		1	$0.00	$ -
SO:72773	CST:240621 skulocity	10/20/2017		1	$0.00	$ -
SO:72774	CST:1103 SignaPay	10/23/2017		2	$50.00	$ 100.00
SO:72775	CST:240626 MoneyGram	10/23/2017		1	$0.00	$ -
SO:72776	CST:240626 MoneyGram	10/23/2017		1	$0.00	$ -
SO:72777	CST:240627 Shopic	10/23/2017		1	$0.00	$ -

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Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:72777	CST:240627 Shopic	10/23/2017		1	$0.00	$ -
SO:72777	CST:240627 Shopic	10/23/2017		1	$0.00	$ -
SO:72778	CST:240628 Foot Locker	10/25/2017		2	$0.00	$ -
SO:72778	CST:240628 Foot Locker	10/25/2017		2	$0.00	$ -
SO:72779	CST:2022 Ingenico - USA (EUS2001)	10/25/2017		13	$80.00	$ 1,040.00
SO:72779	CST:2022 Ingenico - USA (EUS2001)	10/25/2017		7	$20.00	$ 140.00
SO:72779	CST:2022 Ingenico - USA (EUS2001)	10/25/2017		6	$22.00	$ 132.00
SO:72779	CST:2022 Ingenico - USA (EUS2001)	10/25/2017		6	$80.00	$ 480.00
SO:72780	CST:240339 Weight Watchers	10/26/2017		2,462	$80.00	$ 196,960.00
SO:72780	CST:240339 Weight Watchers	10/26/2017		2,462	$20.00	$ 49,240.00
SO:72781	CST:240584 POS Data Group Inc.	10/26/2017		500	$24.95	$ 12,475.00
SO:72782	CST:240584 POS Data Group Inc.	10/26/2017		50	$24.95	$ 1,247.50
SO:72784	CST:239666 Avalon Solutions Group	10/27/2017		1	$70.00	$ 70.00
SO:72785	CST:239666 Avalon Solutions Group	10/27/2017		1	$70.00	$ 70.00
SO:72787	CST:240632 eThor	10/27/2017		3	$0.00	$ -
SO:72789	CST:239298 Rockspoon	10/30/2017		6	$70.00	$ 420.00
SO:72790	CST:1116 Total Merchant Services (TMS)	10/30/2017		250	$29.95	$ 7,487.50
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		5	$45.00	$ 225.00
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		5	$150.00	$ 750.00
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		5	$100.00	$ 500.00
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		5	$75.00	$ 375.00
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		5	$80.00	$ 400.00
SO:72791	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	10/30/2017		2	$55.00	$ 110.00
SO:72792	CST:1139 Ingenico - Italy	10/30/2017		10	$150.00	$ 1,500.00
SO:72793	CST:2022 Ingenico - USA (EUS2001)	10/30/2017	PO:35001033151527	1,000	$58.00	$ 58,000.00
SO:72794	CST:239864 Cafe X Technologies Limited	10/30/2017		10	$32.95	$ 329.50
SO:72795	CST:1130 Ingenico - Latin America	10/31/2017	PO:35001033151533	204	$62.00	$ 12,648.00
SO:72796	CST:240599 TruGreen	10/31/2017		2	$0.00	$ -
SO:72797	CST:240633 Customer One, LLC	10/31/2017		2	$0.00	$ -
SO:72797	CST:240633 Customer One, LLC	10/31/2017		2	$0.00	$ -
SO:72798	CST:240335 Presidio Health	11/1/2017		5	$70.00	$ 350.00
SO:72798	CST:240335 Presidio Health	11/1/2017		5	$20.00	$ 100.00
SO:74062	CST:1103 SignaPay	11/1/2017		1	$50.00	$ 50.00
SO:74065	CST:229023 Granite Payment Alliance LLC	11/2/2017		15	$50.00	$ 750.00
SO:74066	CST:1103 SignaPay	11/2/2017		10	$50.00	$ 500.00
SO:74067	CST:235724 Datalogic	11/2/2017		2	$0.00	$ -
SO:74068	CST:240632 eThor	11/3/2017		1	$0.00	$ -
SO:74068	CST:240632 eThor	11/3/2017		1	$0.00	$ -
SO:74069	CST:1089 PayPal	11/3/2017		10,000	$11.87	$ 118,700.00

Exhibit G-8

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:74070	CST:240635 M9 Creations	11/3/2017		1	$0.00	$ -
SO:74070	CST:240635 M9 Creations	11/3/2017		1	$0.00	$ -
SO:74070	CST:240635 M9 Creations	11/3/2017		1	$0.00	$ -
SO:74071	CST:235721 Fidelity National Information Services (FIS, iMobile3)	11/6/2017		1	$0.00	$ -
SO:74071	CST:235721 Fidelity National Information Services (FIS, iMobile3)	11/6/2017		1	$0.00	$ -
SO:74072	CST:2056 WePay	11/6/2017		1	$41.00	$ -
SO:74072	CST:2056 WePay	11/6/2017		1	$41.00	$ -
SO:74072	CST:2056 WePay	11/6/2017		1	$41.00	$ -
SO:74073	CST:240609 United Airlines	11/6/2017		1	$0.00	$ -
SO:74073	CST:240609 United Airlines	11/6/2017		1	$0.00	$ -
SO:74074	CST:239094 NCR	11/7/2017		1,150	$48.00	$ 55,200.00
SO:74074	CST:239094 NCR	11/7/2017	PO:35001033151542	1,000	$77.00	$ 77,000.00
SO:74074	CST:239094 NCR	11/7/2017	PO:35001033151542	500	$12.00	$ 6,000.00
SO:74074	CST:239094 NCR	11/7/2017	PO:35001033151542	3,000	$19.95	$ 59,850.00
SO:74075	CST:1120 TSYS	11/7/2017		2	$60.00	$ 120.00
SO:74075	CST:1120 TSYS	11/7/2017		6	$80.00	$ 480.00
SO:74075	CST:1120 TSYS	11/7/2017		6	$60.00	$ 360.00
SO:74075	CST:1120 TSYS	11/7/2017		2	$80.00	$ 160.00
SO:74076	CST:240632 eThor	11/7/2017		3	$0.00	$ -
SO:74077	CST:2034 Ingenico International India (CIN05)	11/8/2017		5	$150.00	$ 750.00
SO:74077	CST:2034 Ingenico International India (CIN05)	11/8/2017		2	$80.00	$ 160.00
SO:74079	CST:2022 Ingenico - USA (EUS2001)	11/9/2017		3	$0.00	$ -
SO:74081	CST:235361 International Bancard	11/10/2017		1	$0.00	$ -
SO:74081	CST:235361 International Bancard	11/10/2017		1	$0.00	$ -
SO:74081	CST:235361 International Bancard	11/10/2017		1	$0.00	$ -
SO:74082	CST:240636 brett sumner	11/10/2017		1	$40.00	$ 40.00
SO:74083	CST:240058 Posera	11/10/2017		1	$0.00	$ -
SO:74083	CST:240058 Posera	11/10/2017		1	$0.00	$ -
SO:74084	CST:1089 PayPal	11/13/2017		30,000	$11.87	$ 356,100.00
SO:74086	CST:239204 Payzer, LLC	11/13/2017		2	$0.00	$ -
SO:74089	CST:240375 Eschelon Financial Group	11/13/2017		30	$34.95	$ 1,048.50
SO:74090	CST:239094 NCR	11/14/2017		1,150	$48.00	$ 55,200.00
SO:74092	CST:240628 Foot Locker	11/15/2017		1	$0.00	$ -
SO:74092	CST:240628 Foot Locker	11/15/2017		1	$0.00	$ -
SO:74094	CST:1089 PayPal	11/15/2017		5,000	$11.87	$ 59,350.00
SO:74097	CST:240639 Salucro	11/16/2017		1	$0.00	$ -
SO:74097	CST:240639 Salucro	11/16/2017		1	$0.00	$ -
SO:74098	CST:239094 NCR	11/17/2017		2	$150.00	$ 300.00
SO:74099	CST:239883 Grass Roots Unwired	11/20/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:74099	CST:239883 Grass Roots Unwired	11/20/2017		1	$0.00	$ -
SO:74100	CST:240637 Zuldi	11/20/2017		10	$70.00	$ 700.00
SO:74100	CST:240637 Zuldi	11/20/2017		1	$20.00	$ 20.00
SO:74101	CST:240640 MegaM	11/20/2017		10	$67.00	$ 670.00
SO:74104	CST:240641 CBS Northstar	11/21/2017		1	$0.00	$ -
SO:74104	CST:240641 CBS Northstar	11/21/2017		1	$0.00	$ -
SO:74104	CST:240641 CBS Northstar	11/21/2017		1	$0.00	$ -
SO:74105	CST:239764 Cesar Lou	11/22/2017		3	$67.00	$ 201.00
SO:74106	CST:240503 DINIFI	11/22/2017		1	$0.00	$ -
SO:74106	CST:240503 DINIFI	11/22/2017		10	$34.95	$ 349.50
SO:74107	CST:240103 WorkSmart	11/27/2017		2	$0.00	$ -
SO:74107	CST:240103 WorkSmart	11/27/2017		1	$0.00	$ -
SO:74107	CST:240103 WorkSmart	11/27/2017		1	$0.00	$ -
SO:74108	CST:235721 Fidelity National Information Services (FIS, iMobile3)	11/28/2017		5	$0.00	$ -
SO:74109	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	11/28/2017		1	$30,000.00	$ 30,000.00
SO:74110	CST:240142 Merchant Industry	11/29/2017		25	$65.00	$ 1,625.00
SO:74112	CST:240643 Accounting Department	11/29/2017		2	$40.00	$ 80.00
SO:74114	CST:2098 First Data Corp	11/29/2017	PO:35001033151559	3,000	$39.00	$ 117,000.00
SO:74115	CST:2098 First Data Corp	11/29/2017	PO:35001033151560	2,500	$39.00	$ 97,500.00
SO:74116	CST:2098 First Data Corp	11/29/2017	PO:35001033151561	2,500	$40.50	$ 101,250.00
SO:74118	CST:2098 First Data Corp	11/29/2017	PO:35001033151562	1,500	$11.00	$ 16,500.00
SO:74119	CST:239088 Apple	11/30/2017		1	$21,200.00	$ 21,200.00
SO:74120	CST:239843 Lifetouch NSS	12/1/2017		2	$0.00	$ -
SO:74120	CST:239843 Lifetouch NSS	12/1/2017		2	$0.00	$ -
SO:74121	CST:240644 Skooki	12/1/2017		1	$0.00	$ -
SO:74121	CST:240644 Skooki	12/1/2017		1	$0.00	$ -
SO:74122	CST:240645 Smart Transactions Systems	12/1/2017		1	$0.00	$ -
SO:74122	CST:240645 Smart Transactions Systems	12/1/2017		1	$0.00	$ -
SO:74122	CST:240645 Smart Transactions Systems	12/1/2017		1	$0.00	$ -
SO:75349	CST:240646 Scot McNeley	12/5/2017		2	$40.00	$ 80.00
SO:75350	CST:240335 Presidio Health	12/6/2017		10	$70.00	$ 700.00
SO:75350	CST:240335 Presidio Health	12/6/2017		10	$20.00	$ 200.00
SO:75351	CST:240142 Merchant Industry	12/6/2017		2	$0.00	$ -
SO:75352	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	12/6/2017		1	$6,000.00	$ 6,000.00
SO:75352	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	12/6/2017		1	$25,000.00	$ 25,000.00
SO:75352	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	12/6/2017		1	$15,000.00	$ 15,000.00
SO:75352	CST:1133 Ingenico - Terminals SA (CFR52):CST:1133:228927 Ingenico - SA (EFR0004)	12/6/2017		1	$6,400.00	$ 6,400.00
SO:75356	CST:239962 NTS Paymentspring (Nelnet)	12/7/2017		1	$0.00	$ -
SO:75357	CST:239883 Grass Roots Unwired	12/7/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:75358	CST:228921 The Phoenix Group	12/8/2017		75	$24.95	$ 1,871.25
SO:75358	CST:228921 The Phoenix Group	12/8/2017		10	$20.00	$ 200.00
SO:75358	CST:228921 The Phoenix Group	12/8/2017		30	$70.00	$ 2,100.00
SO:75359	CST:235783 Scott Mears	12/10/2017		2	$40.00	$ 80.00
SO:75360	CST:240503 DINIFI	12/11/2017		10	$34.95	$ 349.50
SO:75361	CST:1103 SignaPay	12/11/2017		3	$50.00	$ 150.00
SO:75362	CST:240335 Presidio Health	12/11/2017		4	$434.95	$ 1,739.80
SO:75362	CST:240335 Presidio Health	12/11/2017		4	$0.00	$ -
SO:75363	CST:240335 Presidio Health	12/11/2017		1	$434.95	$ 434.95
SO:75363	CST:240335 Presidio Health	12/11/2017		1	$0.00	$ -
SO:75364	CST:240335 Presidio Health	12/11/2017		1	$434.95	$ 434.95
SO:75364	CST:240335 Presidio Health	12/11/2017		1	$0.00	$ -
SO:75365	CST:240647 Talech	12/12/2017		1	$0.00	$ -
SO:75365	CST:240647 Talech	12/12/2017		1	$0.00	$ -
SO:75366	CST:235724 Datalogic	12/12/2017		2	$0.00	$ -
SO:75366	CST:235724 Datalogic	12/12/2017		1	$0.00	$ -
SO:75367	CST:1139 Ingenico - Italy	12/12/2017		1	$1,200.00	$ 1,200.00
SO:75367	CST:1139 Ingenico - Italy	12/12/2017		1	$30,000.00	$ 30,000.00
SO:75368	CST:240601 Thrive Payments	12/13/2017		2	$0.00	$ -
SO:75368	CST:240601 Thrive Payments	12/13/2017		2	$0.00	$ -
SO:75369	CST:1103 SignaPay	12/13/2017		5	$50.00	$ 250.00
SO:75370	CST:1103 SignaPay	12/13/2017		10	$50.00	$ 500.00
SO:75371	CST:239883 Grass Roots Unwired	12/13/2017		2,100	$20.95	$ 43,995.00
SO:75372	CST:240649 Valet Manager	12/14/2017		1	$0.00	$ -
SO:75372	CST:240649 Valet Manager	12/14/2017		1	$0.00	$ -
SO:75373	CST:229023 Granite Payment Alliance LLC	12/15/2017		1	$70.00	$ 70.00
SO:75374	CST:229023 Granite Payment Alliance LLC	12/15/2017		1	$70.00	$ 70.00
SO:75377	CST:240375 Eschelon Financial Group	12/19/2017		30	$34.95	$ 1,048.50
SO:75378	CST:2022 Ingenico - USA (EUS2001)	12/19/2017		1	$80.00	$ 80.00
SO:75379	CST:2022 Ingenico - USA (EUS2001)	12/19/2017		4,000	$302.00	$ 1,208,000.00
SO:75379	CST:2022 Ingenico - USA (EUS2001)	12/19/2017		4,000	$58.00	$ 232,000.00
SO:75380	CST:240142 Merchant Industry	12/19/2017		40	$67.00	$ 2,680.00
SO:75381	CST:1133 Ingenico - Terminals SA (CFR52)	12/20/2017		18	$150.00	$ 2,700.00
SO:75381	CST:1133 Ingenico - Terminals SA (CFR52)	12/20/2017		4	$350.00	$ 1,400.00
SO:75381	CST:1133 Ingenico - Terminals SA (CFR52)	12/20/2017		4	$0.00	$ -
SO:75381	CST:1133 Ingenico - Terminals SA (CFR52)	12/20/2017		22	$80.00	$ 1,760.00
SO:75381	CST:1133 Ingenico - Terminals SA (CFR52)	12/20/2017		14	$10.00	$ 140.00
SO:75382	CST:240639 Salucro	12/20/2017		1	$0.00	$ -
SO:75382	CST:240639 Salucro	12/20/2017		1	$0.00	$ -

Document Number	Customer	Date Created	PO # (Vendor)	Quantity	Unit Price	Amount (Net)
SO:75383	CST:239094 NCR	12/20/2017		1	$0.00	$ -
SO:75383	CST:239094 NCR	12/20/2017		1	$0.00	$ -
SO:75384	CST:239094 NCR	12/20/2017		1	$0.00	$ -
SO:75384	CST:239094 NCR	12/20/2017		1	$0.00	$ -
SO:75385	CST:240282 Sterling Payment Technologies	12/20/2017		1	$0.00	$ -
SO:75385	CST:240282 Sterling Payment Technologies	12/20/2017		1	$0.00	$ -
SO:75386	CST:240628 Foot Locker	12/20/2017		1	$0.00	$ -
SO:75387	CST:1103 SignaPay	12/20/2017		1	$50.00	$ 50.00
SO:75388	CST:239094 NCR	12/20/2017		1	$2,500.00	$ 2,500.00
SO:75390	CST:239962 NTS Paymentspring (Nelnet)	12/21/2017		1,000	$18.95	$ 18,950.00
SO:75391	CST:240651 House Advantage	12/21/2017		1	$0.00	$ -
SO:75391	CST:240651 House Advantage	12/21/2017		1	$0.00	$ -
SO:75391	CST:240651 House Advantage	12/21/2017		1	$0.00	$ -
SO:75392	CST:240624 iMobile3	12/21/2017		3	$0.00	$ -
SO:75397	CST:240652 Umbrella Media	12/22/2017		2	$0.00	$ -
SO:75397	CST:240652 Umbrella Media	12/22/2017		2	$0.00	$ -
SO:75398	CST:240335 Presidio Health	12/22/2017		3	$434.94	$ 1,304.82
SO:75398	CST:240335 Presidio Health	12/22/2017		3	$0.00	$ -
SO:75399	CST:240654 Nike	12/27/2017		1	$0.00	$ -
SO:75399	CST:240654 Nike	12/27/2017		1	$0.00	$ -
SO:75400	CST:240503 DINIFI	12/27/2017		2	$67.00	$ 134.00
SO:75403	CST:240655 Etouch IV LLC	12/28/2017		600	$275.00	$ 165,000.00
SO:75403	CST:240655 Etouch IV LLC	12/28/2017		600	$0.00	$ -

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	9/29/2014	4029	G4X-61101-4029-Paypal
	11/7/2014	4029	G4X-61101-4029-Paypal
	10/25/2014	4029	G4X-61101-4029-Paypal
	10/25/2014	4029	G4X-61101-4029-Paypal
	10/17/2014	4028	G4X-61101-4028-Paypal
	10/10/2014	4029	G4X-61101-4029-Paypal
	7/31/2014	4027	G4X-61101-4027-Paypal
	8/26/2014	4027	G4X-61101-4027-Paypal
	8/26/2014	4027	G4X-61101-4027-Paypal
	8/21/2014	4028	G4X-61101-4028-Paypal
	8/8/2014	4027	G4X-61101-4027-Paypal
	7/28/2014	1047	G4X-61101-1047-NAB Pay Anywhere
	9/25/2014	1047	G4X-61101-1047-NAB Pay Anywhere
	7/31/2014	2511	G5X-61101-2511-Roam (Generic)
	7/31/2014	1047	G4X-61101-1047-NAB Pay Anywhere
	7/14/2014	1415	G5X-61101-1415-Premier
	7/14/2014	1416	G5X-61101-1416-Herbalife
	8/11/2014	2510	G4X Swipe unit in Retail Packaging
	8/11/2014	2510	G4X Swipe unit in Retail Packaging
	9/17/2014	1401	G4X-61101-1401-Shopify
	9/17/2014	1401	G4X-61101-1401-Shopify
	9/2/2014	7789	G5X-61101-7789-Capital-One
	9/15/2014	1500	G4X-61101-1500-BlackBaud
	9/17/2014	1019	G4X-61101-1019-Payd Moneris-G4X
	8/15/2014	2510	G4X Swipe unit in Retail Packaging
	8/21/2014	1019	G4X-61101-1019-Payd Moneris-G4X
$ 31.99	9/29/2014	8522	RP755x-02P8522A
	9/3/2014	2511	G5X-61101-2511-Roam (Generic)
	9/23/2014	2511	G5X-61101-2511-Roam (Generic)
	9/23/2014	8003	RP350x-02P8003B
	8/28/2014	4029	G4X-61101-4029-Paypal
	10/10/2014	4029	G4X-61101-4029-Paypal
	9/19/2014	4029	G4X-61101-4029-Paypal
	9/5/2014	4029	G4X-61101-4029-Paypal

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	9/3/2014	4029	G4X-61101-4029-Paypal
	7/9/2014	8006	RP350x-02P8006A
	7/22/2014	8006	RP350x-02P8006A
	7/23/2014	2510	G4X Swipe unit in Retail Packaging
	9/18/2014	8003	RP350x-02P8003B
	10/25/2014	1417	G5X-61101-1417-MarKay Canada
	10/25/2014	1430	G5X-61101-1430-ProPay
	11/18/2014	8523	RP755x-02P8523B
	8/11/2014	2510	G4X Swipe unit in Retail Packaging
	7/15/2014	2510	G4X Swipe unit in Retail Packaging
	7/10/2014	2510	G4X Swipe unit in Retail Packaging
	8/19/2014	2510	G4X Swipe unit in Retail Packaging
	9/19/2014	2510	G4X Swipe unit in Retail Packaging
	8/22/2014	2511	G5X-61101-2511-Roam (Generic)
	7/3/2014	1413	G5X-61101-1413-MarKay
	7/12/2014	1415	G5X-61101-1415-Premier
	7/18/2014	1047	G4X-61101-1047-NAB Pay Anywhere
	7/18/2014	4027	G4X-61101-4027-Paypal
	7/12/2014	1415	G5X-61101-1415-Premier
	11/21/2014	4029	G4X-61101-4029-Paypal
	12/22/2014	4029	G4X-61101-4029-Paypal
	12/22/2014	4029	G4X-61101-4029-Paypal
	12/13/2014	4029	G4X-61101-4029-Paypal
	12/13/2014	4028	G4X-61101-4028-Paypal
	12/10/2014	4029	G4X-61101-4029-Paypal
	12/6/2014	4029	G4X-61101-4029-Paypal
	11/26/2014	4029	G4X-61101-4029-Paypal
	11/26/2014	4029	G4X-61101-4029-Paypal
	11/14/2014	8523	RP755x-02P8523B
	11/29/2014	1751	G5X-xxxxxx-1751-iPayment
	9/30/2014	2510	G4X Swipe unit in Retail Packaging
	11/20/2014	8008	RP350x-02P8008B
	9/18/2014	2510	G4X Swipe unit in Retail Packaging
	10/2/2014	2510	G4X Swipe unit in Retail Packaging
	10/3/2014	2510	G4X Swipe unit in Retail Packaging
	10/3/2014	2510	G4X Swipe unit in Retail Packaging
$ 31.99	12/18/2014	8512	RP755x-02P8512A
	10/3/2014	2510	G4X Swipe unit in Retail Packaging
	10/6/2014	2510	G4X Swipe unit in Retail Packaging

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	10/6/2014	2510	G4X Swipe unit in Retail Packaging
	11/26/2014	1052	G4X-61101-1052-NAB - WHite
	11/26/2014	1053	G4X-61101-1053-NAB PAY ANYWHERE - Black
	11/21/2014	1550	G4X-61101-1550-Stella & Dot
	10/9/2014	2510	G4X Swipe unit in Retail Packaging
	10/9/2014	2510	G4X Swipe unit in Retail Packaging
	11/26/2014	1421	G5X-61101-1421-Cpay
	11/14/2014	1430	G5X-61101-1430-ProPay
	12/16/2014	1422	G5X-61101-1422-MarKay
	12/16/2014	1422	G5X-61101-1422-MarKay
	11/21/2014	1416	G5X-61101-1416-Herbalife
	10/13/2014	2510	G4X Swipe unit in Retail Packaging
	10/13/2014	2510	G4X Swipe unit in Retail Packaging
	11/21/2014	1019	G4X-61101-1019-Payd Moneris-G4X
	11/21/2014	1019	G4X-61101-1019-Payd Moneris-G4X
	11/26/2014	1401	G4X-61101-1401-Shopify
	12/3/2014	8008	RP350x-02P8008B
	10/16/2014	9000	RP150x-01P9000C
	10/16/2014	8500	RP757c-02P8500C
	10/16/2014	8003	RP350x-02P8003B
	10/20/2014	2510	G4X Swipe unit in Retail Packaging
	11/14/2014	1312	G5X-61101-1312-Card Connect
	10/22/2014	8500	RP757c-02P8500C
	10/30/2014	2510	G4X Swipe unit in Retail Packaging
	1/26/2015	2510	G4X Swipe unit in Retail Packaging
	10/17/2014	2511	G5X-61101-2511-Roam (Sample)
	11/11/2014	8524	RP755x-02P8524A
	10/21/2014	2510	G4X Swipe unit in Retail Packaging
	10/24/2014	2510	G4X Swipe unit in Retail Packaging
	10/24/2014	8003	RP350X with Test Keys
	10/24/2014	8500	RP757c-02P8500C
	10/27/2014	2510	G4X Swipe unit in Retail Packaging
	10/28/2014	2510	G4X Swipe unit in Retail Packaging
	10/28/2014	7776S	G5X-61101-7776-Roam (Generic)
	10/28/2014	2510	G4X Swipe unit in Retail Packaging
	10/28/2014	8500	RP757c-02P8500C
	10/29/2014	8003	RP350x-02P8003B
	10/29/2014	2510	G4X Swipe unit in Retail Packaging
	10/29/2014	8500	RP757c-02P8500C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	10/29/2014	8003	RP350x-02P8003B
	10/29/2014	8500	RP757c-02P8500C
	10/30/2014	2511	G5X-61101-2511-Roam (Generic)
	10/30/2014	2510	G4X Swipe unit in Retail Packaging
	10/31/2014	2510	G4X Swipe unit in Retail Packaging
	11/6/2014	2512	G5X-xxxxxx-2512-Roam (non branded)
	11/3/2014	8003	RP350X with Test Keys
	11/3/2014	2510	G4X Swipe unit in Retail Packaging
	11/5/2014	2510	G4X Swipe unit in Retail Packaging
	11/5/2014	7776S	G5X-61101-7776-Roam (Generic)
	11/6/2014	7776S	G5X-61101-7776-Roam (Generic)
	11/6/2014	7776S	G5X-61101-7776-Roam (Generic)
	11/10/2014	2511	G5X-61101-2511-Roam (Generic)
	11/22/2014	4029	G4X-61101-4029-Paypal
	11/11/2014	7776S	G5X-61101-7776-Roam (Generic)
	11/11/2014	8003	RP350X with Test Keys
	11/11/2014	7776S	G5X-61101-7776-Roam (Generic)
	11/11/2014	8003	RP350X with Test Keys
	11/11/2014	8500	RP757c-02P8500C
	11/24/2014	1441	G5X-61101-1441-FAPS
	11/19/2014	2511	G5X-61101-2511-Roam (Generic)
	11/14/2014	2510	G4X Swipe unit in Retail Packaging
	12/22/2014	1320	G5x-61101-1320-Etsy
	11/17/2014	2510	G4X Swipe unit in Retail Packaging
	11/17/2014	2510	G4X Swipe unit in Retail Packaging
	11/17/2014	8003	RP350x-02P8003B
	12/22/2014	1187	G4X-61101-1187-Groupon-white
	11/19/2014	2511	G5X-61101-2511-Roam (Sample)
	11/19/2014	8500	RP757c-02P8500C
	11/19/2014	8003	RP350X with Test Keys
	11/19/2014	2511	G5X-61101-2511-Roam (Sample)
$ 31.99	1/30/2015	8522	RP755x-02P8522A
	11/21/20X	8003	RP350X with Test Keys
	11/24/2014	2510	G4X Swipe unit in Retail Packaging
	11/24/2014	2512	G5X-xxxxxx-2512-Roam (non branded)
	11/25/2014	8003	RP350x-02P8003B
	11/25/2014	8500	RP757c-02P8500C
	11/25/2014	2511	G5X-61101-2511-Roam (Sample)
	11/25/2014	8500	RP757c-02P8500C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/25/2014	8003	RP350X with Test Keys
	11/25/2014	2510	Half Moon Form Factor Sample
	1/28/2015	4029	G4X-61101-4029-Paypal
	1/23/2015	4029	G4X-61101-4029-Paypal
	3/19/2015	4029	G4X-61101-4029-Paypal
	3/19/2015	4029	G4X-61101-4029-Paypal
	11/25/2014	2511	G5X-61101-2511-Roam (Sample)
	11/25/2014	8500	RP757c-02P8500C
	11/25/2014	8003	RP350X with Test Keys
	11/25/2014	2510	Half Moon Form Factor Sample
	11/29/2014	6306	G4X-61101-6306-Vantivaccept
	12/3/2014	2510	G4X Swipe unit in Retail Packaging
	12/3/2014	2510	G4X Swipe unit in Retail Packaging
	12/3/2014	2511	G5X-61101-2511-Roam (Sample)
	12/10/2014	8003	RP350X with Test Keys
	12/10/2014	8500	RP757c-02P8500C
	1/9/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	12/8/2014	8500	RP757c-02P8500C
	12/8/2014	8003	RP350X with Test Keys
	12/8/2014	8500	RP757c-02P8500C
	12/9/2014	2510	G4X Swipe unit in Retail Packaging
	12/11/2014	8003	RP350X with Test Keys
	12/11/2014	8500	RP757c-02P8500C
	12/11/2014	2510	G4X Swipe unit in Retail Packaging
	12/16/2014	2510	G4X Swipe unit in Retail Packaging
	12/16/2014	2510	G4X Swipe unit in Retail Packaging
	12/17/2014	2510	G4X Swipe unit in Retail Packaging
	12/18/2014	7776S	G5X-61101-7776-Roam (Generic)
	2/10/2015	1441	G5X-61101-1441-FAPS
	12/29/2014	2510	G4X Swipe unit in Retail Packaging
	1/30/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	12/30/2014	2511	G5X-61101-2511-Roam (Generic)
	12/30/2014	2511	G5X-61101-2511-Roam (Generic)
	12/30/2014	2512	G5X-xxxxxx-2512-Roam (non branded)
	1/5/2015	2512	G5X-xxxxxx-2512-Roam (non branded) Sample
	1/6/2015	2511	G5X-61101-2511-Roam (Sample)
	1/6/2015	8003	RP350X with Test Keys
	1/6/2015	8003	RP350X with Test Keys
	1/9/2015	8003	RP350X with Test Keys

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	1/9/2015	8500	RP757c-02P8500C
	1/8/2015	2511	G5X-61101-2511-Roam (Sample)
	1/8/2015	8003	RP350X with Test Keys
	1/14/2015	2511	G5X-61101-2511-Roam (Generic)
	3/20/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	1/13/2015	8500	RP757c-02P8500C
	1/13/2015	2510	G4X Swipe unit in Retail Packaging
	1/14/2015	2510	G4X Swipe unit in Retail Packaging
$ 51.67	1/15/2015	8508A	RP757c-0xP8508A
	1/20/2015	7776S	G5X-61101-7776-Roam (Generic)
	1/20/2015	7776S	G5X-61101-7776-Roam (Generic)
	2/10/2015	1441	G5X-61101-1441-FAPS
	1/16/2015	8003	RP350x-02P8003B
	3/13/2015	1401	G4X-61101-1401-Shopify
	1/21/2015	2510	G4X Swipe unit in Retail Packaging
	1/22/2015	8500	RP757c-02P8500C
	1/26/2015	2510	G4X Swipe unit in Retail Packaging
	1/26/2015	2510	G4X Swipe unit in Retail Packaging
	1/29/2015	2510	G4X Swipe unit in Retail Packaging
	1/29/2015	8003	RP350X with Test Keys
	1/29/2015	2510	G4X Swipe unit in Retail Packaging
$ 31.99	3/3/2015	8512	RP755x-02P8512A
$ 38.16	3/26/2015	8513	RP755x-02P8513A
	3/31/2015	4029	G4X-61101-4029-Paypal
	4/10/2015	4029	G4X-61101-4029-Paypal
	4/10/2015	4029	G4X-61101-4029-Paypal
	2/2/2015	2510	G4X Swipe unit in Retail Packaging
	2/3/2015	2511	G5X-61101-2511-Roam (Generic)
	2/4/2015	8003	RP350X with Test Keys
$ 51.67	2/6/2015	8508A	RP757c-0xP8508A
	6/12/2015	4029	G4X-61101-4029-Paypal
	6/12/2015	4029	G4X-61101-4029-Paypal
$ 51.67	2/4/2015	8508A	RP757c-0xP8508A
	2/17/2015	2511	G5X-61101-2511-Roam (Generic)
	2/12/2015	2510	G4X Swipe unit in Retail Packaging
	2/11/2015	2511	G5X-61101-2511-Roam (Generic)
	3/20/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	2/11/2015	2511	G5X-61101-2511-Roam (Generic)
	3/27/2015	1802	G5X-61101-1802-Merchant Warehouse

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	2/11/2015	2510	G4X Swipe unit in Retail Packaging
	2/11/2015	2510	G4X Swipe unit in Retail Packaging
	2/11/2015	2510	G4X Swipe unit in Retail Packaging
	3/27/2015	1500	G4X-61101-1500-BlackBaud
	2/11/2015	2511	G5X-61101-2511-Roam (Generic)
	2/17/2015	2510	G4X Swipe unit in Retail Packaging
$ 51.67	2/12/2015	8508A	RP757c-0xP8508A
	2/11/2015	7771S	G4X-61101-7771-Roam (Generic)
	2/11/2015	2510	Half Moon Form Factor Sample
$ 51.67	2/11/2015	8508A	RP757c-0xP8508A
	4/10/2015	1550	G4X-61101-1550-Stella & Dot
	2/13/2015	2510	G4X Swipe unit in Retail Packaging
	2/19/2015	2510	G4X Swipe unit in Retail Packaging
	2/19/2015	8700	RP170c-0xP8700A
$ 51.67	2/19/2015	8508A	RP757c-0xP8508A
	2/20/2015	2510	G4X Swipe unit in Retail Packaging
	2/20/2015	2510	G4X Swipe unit in Retail Packaging
$ 38.16	4/27/2015	8513	RP755x-02P8513A
$ 38.16	5/26/2015	8513	RP755x-02P8513A
	2/20/2015	2510	G4X Swipe unit in Retail Packaging
	2/23/2015	2510	G4X Swipe unit in Retail Packaging
	2/23/2015	2510	G4X Swipe unit in Retail Packaging
	2/24/2015	2511	G5X-61101-2511-Roam (Generic)
	2/25/2015	2510	G4X Swipe unit in Retail Packaging
	2/26/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	2/26/2015	2510	G4X Swipe unit in Retail Packaging
	3/3/2015	2511	G5X-61101-2511-Roam (Generic)
	3/3/2015	2511	G5X-61101-2511-Roam (Generic)
	3/5/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	3/31/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	3/10/2015	2511	G5X-61101-2511-Roam (Generic)
	4/16/2015	2511	G5X-61101-2511-Roam (Generic)
	3/9/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	3/9/2015	8003	RP350X with Test Keys
	3/25/2015	2511	G5X-61101-2511-Roam (Generic)
	3/10/2015	7776S	G5X-61101-7776-Roam (Generic)
	3/10/2015	8003	RP350x-02P8003B
	3/11/2015	8003	RP350X with Test Keys
	3/11/2015	8003	RP350X with Test Keys

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	3/11/2015	2511	G5X-61101-2511-Roam (Sample)
	3/11/2015	2510	G4X Swipe unit in Retail Packaging
	3/12/2015	8500	RP757c-02P8500C
	3/16/2015	8500	RP757c-02P8500C
	3/13/2015	2510	G4X Swipe unit in Retail Packaging
	3/16/2015	2510	G4X Swipe unit in Retail Packaging
	4/16/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	3/17/2015	2510	G4X Swipe unit in Retail Packaging
	3/19/2015	2511	G5X-61101-2511-Roam (Sample)
$ 51.67	3/19/2015	8508A	RP757c-0xP8508A
	3/19/2015	8003	RP350X with Test Keys
	7/3/2015	4029	G4X-61101-4029-Paypal
	7/31/2015	4029	G4X-61101-4029-Paypal
	7/30/2015	4029	G4X-61101-4029-Paypal
	7/17/2015	4029	G4X-61101-4029-Paypal
	7/17/2015	4029	G4X-61101-4029-Paypal
	7/3/2015	4029	G4X-61101-4029-Paypal
	3/20/2015	2510	G4X Swipe unit in Retail Packaging
	3/20/2015	7776S	G5X-61101-7776-Roam (Generic)
	3/20/2015	2511	G5X-61101-2511-Roam (Generic)
	3/24/2015	2510	G4X Swipe unit in Retail Packaging
	3/23/2015	2510	G4X Swipe unit in Retail Packaging
	3/25/2015	8003	RP350X with Test Keys
	3/26/2015	2510	G4X Swipe unit in Retail Packaging
	3/25/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	3/25/2015	2510	G4X Swipe unit in Retail Packaging
	3/25/2015	2511	G5X-61101-2511-Roam (Sample)
	3/26/2015	2511	G5X-61101-2511-Roam (Sample)
	4/30/2015	1019	G4X-61101-1019-Payd Moneris-G4X
$ 51.67	3/26/2015	8508A	RP757c-0xP8508A
	5/25/2015	8021	RP350x-02P8021A
	7/16/2015	8021	RP350x-02P8021A
	5/25/2015	8021	RP350x-02P8021A
	4/30/2015	1430	G5X-61101-1430-ProPay
	5/7/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	3/31/2015	2510	G4X Swipe unit in Retail Packaging
	3/31/2015	2510	G4X Swipe unit in Retail Packaging
	4/6/2015	8500	RP757c-02P8500C
	3/31/2015	7776S	G5X-61101-7776-Roam (Generic)

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	4/2/2015	2510	G4X Swipe unit in Retail Packaging
	5/29/2015	1053	G4X-61101-1053-NAB PAY ANYWHERE - Black
	4/6/2015	2510	G4X Swipe unit in Retail Packaging
	4/6/2015	2510	G4X Swipe unit in Retail Packaging
	4/7/2015	8003	RP350X with Test Keys
	4/8/2015	7776S	G5X-61101-7776-Roam (Generic)
	4/7/2015	8003	RP350X with Test Keys
	4/10/2015	2511	G5X-61101-2511-Roam (Generic)
	5/13/2015	2511	G5X-61101-2511-Roam (Generic)
	4/1/2015	7771S	G4X-61101-7771-Roam (Generic)
	4/16/2015	2511	G5X-61101-2511-Roam (Generic)
	4/15/2015	2511	G5X-61101-2511-Roam (Sample)
	4/15/2015	8500	RP757c-02P8500C
	4/15/2015	8003	RP350X with Test Keys
	4/15/2015	7776S	G5X-61101-7776-Roam (Generic)
	4/15/2015	2511	G5X-61101-2511-Roam (Sample)
	4/15/2015	8500	RP757c-02P8500C
	4/15/2015	8003	RP350X with Test Keys
	5/15/2015	1423	G5X-61101-1423-tastefully-Simple
	4/21/2015	2510	G4X Swipe unit in Retail Packaging
	4/30/2015	2510	G4X Swipe unit in Retail Packaging
	4/23/2015	8003	RP350x-02P8003B
	4/23/2015	8500	RP757c-02P8500C
	4/23/2015	8003	RP350X with Test Keys
	4/23/2015	8500	RP757c-02P8500C
	4/23/2015	2510	G4X Swipe unit in Retail Packaging
	8/27/2015	4029	G4X-61101-4029-Paypal
	9/28/2015	4029	G4X-61101-4029-Paypal
	9/25/2015	4029	G4X-61101-4029-Paypal
	9/11/2015	4029	G4X-61101-4029-Paypal
	9/11/2015	4029	G4X-61101-4029-Paypal
	8/28/2015	4029	G4X-61101-4029-Paypal
	4/24/2015	2511	G5X-61101-2511-Roam (Generic)
	4/24/2015	2510	G4X Swipe unit in Retail Packaging
	4/24/2015	2511	G5X-61101-2511-Roam (Generic)
	4/28/2015	2510	G4X Swipe unit in Retail Packaging
	4/29/2015	2511	G5X-61101-2511-Roam (Generic)
	4/28/2015	2510	G4X Swipe unit in Retail Packaging
	4/29/2015	2511	G5X-61101-2511-Roam (Sample)

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	4/29/2015	2511	G5X-61101-2511-Roam (Sample)
	4/29/2015	2511	G5X-61101-2511-Roam (Sample)
	4/29/2015	8003	RP350X with Test Keys
	4/29/2015	8003	RP350X with Test Keys
	4/30/2015	2510	G4X Swipe unit in Retail Packaging
	5/5/2015	7771S	G4X-61101-7771-Roam (Generic)
	5/5/2015	7776S	G5X-61101-7776-Roam (Generic)
	5/6/2015	2510	G4X Swipe unit in Retail Packaging
	5/7/2015	8500	RP757c-02P8500C
	5/7/2015	8003	RP350X with Test Keys
	5/8/2015	2510	G4X Swipe unit in Retail Packaging
	6/8/2015	2511	G5X-61101-2511-Roam (Generic)
	5/13/2015	2511	G5X-61101-2511-Roam (Generic)
	5/13/2015	2511	G5X-61101-2511-Roam (Generic)
	5/12/2015	8003	RP350X with Test Keys
	5/12/2015	8500	RP757c-02P8500C
	5/13/2015	2510	G4X Swipe unit in Retail Packaging
	5/14/2015	2510	G4X Swipe unit in Retail Packaging
	6/19/2015	1802	G5X-61101-1802-Merchant Warehouse
$ 51.67	5/14/2015	8508A	RP757c-0xP8508A
	5/18/2015	2511	G5X-61101-2511-Roam (Generic)
	5/18/2015	7776S	G5X-61101-7776-Roam (Generic)
	5/20/2015	8003	RP350X with Test Keys
	5/20/2015	2510	G4X Swipe unit in Retail Packaging
	6/25/2015	1401	G4X-61101-1401-Shopify
	5/22/2015	2510	G4X Swipe unit in Retail Packaging
	7/31/2015	1053	G4X-61101-1053-NAB PAY ANYWHERE - Black
	5/21/2015	7776S	G5X-61101-7776-Roam (Generic)
	5/22/2015	2510	G4X Swipe unit in Retail Packaging
	5/28/2015	2510	G4X Swipe unit in Retail Packaging
	5/29/2015	8003	RP350X with Test Keys
$ 51.67	5/29/2015	8508A	RP757c-0xP8508A
	6/1/2015	2510	G4X Swipe unit in Retail Packaging
	6/1/2015	2511	G5X-61101-2511-Roam (Sample)
$ 51.67	6/1/2015	8508A	RP757c-0xP8508A
	6/1/2015	8003	RP350X with Test Keys
	6/3/2015	8003	RP350X with Test Keys
	6/4/2015	2510	G4X Swipe unit in Retail Packaging
	6/5/2015	8500	RP757c-02P8500C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	6/5/2015	8508A	RP757c-0xP8508A
	6/5/2015	8700	RP170c-0xP8700A
	6/5/2015	8700	RP170c-0xP8700A
	6/10/2015	8700	RP170c-0xP8700A
	6/10/2015	8700	RP170c-0xP8700A
	6/8/2015	8700	RP170c-0xP8700A
	6/9/2015	8700	RP170c-0xP8700A
	6/9/2015	7776S	G5X-61101-7776-Roam (Generic)
	6/11/2015	8003	RP350x-02P8003B
$ 51.67	6/11/2015	8508A	RP757c-0xP8508A
	6/11/2015	2510	G4X Swipe unit in Retail Packaging
	6/12/2015	2510	G4X Swipe unit in Retail Packaging
	7/30/2015	1441	G5X-61101-1441-FAPS
	7/30/2015	1416	G5X-61101-1416-Herbalife
	9/18/2015	8024	RP350x-02P8024A
	8/24/2015	8022	RP350x-02P8022A
	8/24/2015	8023	RP350x-02P8023A
	6/17/2015	8003	RP350X with Test Keys
	8/11/2015	1055	G4X-61101-1055-NAB PHONE SWIPE - Black
	7/31/2015	1751	G5X-xxxxxx-1751-iPayment
	6/18/2015	2511	G5X-61101-2511-Roam (Sample)
$ 51.67	6/26/2015	8508A	RP757c-0xP8508A
	6/18/2015	2510	G4X Swipe unit in Retail Packaging
	9/8/2015	8023	RP350x-02P8023A
	9/8/2015	8022	RP350x-02P8022A
	8/24/2015	8024	RP350x-02P8024A
	6/22/2015	2511	G5X-61101-2511-Roam (Generic)
	6/22/2015	2511	G5X-61101-2511-Roam (Generic)
	8/31/2015	1600	G4X-61101-1600-Subway
$ 51.67	6/23/2015	8508A	RP757c-0xP8508A
	6/23/2015	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	6/23/2015	8508A	RP757c-0xP8508A
	6/23/2015	8003	RP350X with Test Keys
	6/23/2015	8700	RP170c-0xP8700A
	6/24/2015	2510	G4X Swipe unit in Retail Packaging
	6/25/2015	2510	G4X Swipe unit in Retail Packaging
	6/26/2015	8003	RP350X with Test Keys
	6/26/2015	2511	G5X-61101-2511-Roam (Generic)
	7/2/2015	8003	RP350X with Test Keys

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	7/7/2015	8700	RP170c-0xP8700A
	7/7/2015	8003	RP350X with Test Keys
	8/5/2015	2511	G5X-61101-2511-Roam (Generic)
	7/2/2015	8003	RP350X with Test Keys
	7/7/2015	8003	RP350x-02P8003B
	7/7/2015	2511	G5X-61101-2511-Roam (Sample)
	7/8/2015	2510	G4X Swipe unit in Retail Packaging
	7/14/2015	8003	RP350X with Test Keys
$ 51.67	7/14/2015	8508A	RP757c-0xP8508A
	7/14/2015	8700	RP170c-0xP8700A
	7/14/2015	8003	RP350X with Test Keys
	7/10/2015	8003	RP350X with Test Keys
	7/13/2015	8003	RP350X with Test Keys
	7/13/2015	8500	RP757c-02P8500C
	7/20/2015	2511	G5X-61101-2511-Roam (Generic)
	7/15/2015	2510	G4X Swipe unit in Retail Packaging
	8/31/2015	6306	G4X-61101-6306-Vantivaccept
	7/17/2015	2511	G5X-61101-2511-Roam (Generic)
	7/17/2015	2511	G5X-61101-2511-Roam (Generic)
	7/21/2015	8003	RP350X with Test Keys
	11/11/2015	8025	RP350x-02P8025A
	8/10/2015	2511	G5X-61101-2511-Roam (Generic)
	7/27/2015	2510	G4X Swipe unit in Retail Packaging
	7/28/2015	2510	G4X Swipe unit in Retail Packaging
	10/29/2015	4029	G4X-61101-4029-Paypal
	10/29/2015	4029	G4X-61101-4029-Paypal
	11/27/2015	4029	G4X-61101-4029-Paypal
	11/27/2015	4029	G4X-61101-4029-Paypal
	12/18/2015	4029	G4X-61101-4029-Paypal
	12/18/2015	4029	G4X-61101-4029-Paypal
	7/22/2015	2510	G4X Swipe unit in Retail Packaging
	7/23/2015	2510	G4X Swipe unit in Retail Packaging
	7/23/2015	2511	G5X-61101-2511-Roam (Generic)
	7/23/2015	2510	G4X Swipe unit in Retail Packaging
$ 51.67	7/31/2015	8508B	RP757c-03P8508B
	9/22/2015	8023	RP350x-02P8023A
	10/15/2015	8023	RP350x-02P8023A
	10/12/2015	8024	RP350x-02P8024A
	10/30/2015	8024	RP350x-02P8024A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	12/7/2015	8024	RP350x-02P8024A
	9/18/2015	8022	RP350x-02P8022A
	10/15/2015	8022	RP350x-02P8022A
	12/7/2015	8022	RP350x-02P8022A
	7/28/2015	8700	RP170c-0xP8700A
$ 51.67	7/28/2015	8508B	RP757c-03P8508B
	7/28/2015	8003	RP350X with Test Keys
	7/28/2015	2510	G4X Swipe unit in Retail Packaging
$ 38.16	10/14/2015	8513	RP755x-02P8513A
	9/18/2015	1500	G4X-61101-1500-BlackBaud
	10/20/2015	8022	RP350x-02P8022A
	12/7/2015	8022	RP350x-02P8022A
	10/30/2015	8024	RP350x-02P8024A
	12/7/2015	8024	RP350x-02P8024A
	8/3/2015	2510	G4X Swipe unit in Retail Packaging
	8/24/2015	2510	G4X Swipe unit in Retail Packaging
	8/5/2015	8003	RP350X with Test Keys
	8/31/2015	1430	G5X-61101-1430-ProPay
	9/9/2015	2511	G5X-61101-2511-Roam (Generic)
	8/5/2015	2510	G4X Swipe unit in Retail Packaging
$ 51.67	8/7/2015	8508A	RP757c-0xP8508A
	8/13/2015	8022	RP350x-02P8022A
	8/20/2015	8024	RP350x-02P8024A
	8/13/2015	8023	RP350x-02P8023A
	8/10/2015	2510	G4X Swipe unit in Retail Packaging
	8/10/2015	2510	G4X Swipe unit in Retail Packaging
	10/15/2015	8026	RP350x-02P8026A
	9/18/2015	1802	G5X-61101-1802-Merchant Warehouse
	9/25/2015	1312	G5X-61101-1312-Card Connect
	8/12/2015	8700	RP170c-0xP8700A
	8/12/2015	8500	RP757c-02P8500C
	8/12/2015	8003	RP350X with Test Keys
	8/12/2015	2510	G4X Swipe unit in Retail Packaging
	8/12/2015	2510	G4X Swipe unit in Retail Packaging
	8/14/2015	2511	G5X-61101-2511-Roam (Generic)
	8/21/2015	2510	G4X Swipe unit in Retail Packaging
$ 38.16	12/29/2015	8530	RP755x-03P8530A
	10/19/2015	8008	RP350x-02P8008B
	8/25/2015	7776S	G5X-61101-7776-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/25/2015	7776S	G5X-61101-7776-Roam (Generic)
	8/26/2015	7776S	G5X-61101-7776-Roam (Generic)
	8/28/2015	8003	RP350x-02P8003B
	9/18/2015	2511	G5X-61101-2511-Roam (Generic)
	10/9/2015	1430	G5X-61101-1430-ProPay
$ 51.67	9/4/2015	8508B	RP757c-03P8508B
	10/16/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	9/10/2015	2511	G5X-61101-2511-Roam (Generic)
	9/10/2015	2511	G5X-61101-2511-Roam (Sample)
	9/10/2015	8003	RP350X with Test Keys
	9/10/2015	8500	RP757c-02P8500C
	9/14/2015	2511	G5X-61101-2511-Roam (Sample)
	9/15/2015	2511	G5X-61101-2511-Roam (Generic)
	11/20/2015	1854	G5X-61101-1854-FIS
	10/23/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	9/14/2015	8003	RP350X with Test Keys
	9/14/2015	2510	G4X Swipe unit in Retail Packaging
	9/14/2015	2510	G4X Swipe unit in Retail Packaging
	9/19/2015	8526	RP757c-03P8526A
	10/30/2015	1019	G4X-61101-1019-Payd Moneris-G4X
	9/16/2015	2510	G4X Swipe unit in Retail Packaging
	10/15/2015	8100	RP350x-02P8100B
	11/27/2015	8519	RP757c-03P8519A
	10/13/2015	2511	G5X-61101-2511-Roam (Generic)
	11/9/2015	2511	G5X-61101-2511-Roam (Generic)
	9/21/2015	8003	RP350X with Test Keys
	9/22/2015	2511	G5X-61101-2511-Roam (Sample)
	9/22/2015	8500	RP757c-02P8500C
	9/22/2015	8003	RP350X with Test Keys
$ 51.67	9/28/2015	8508B	RP757c-03P8508B
	9/23/2015	2510	G4X Swipe unit in Retail Packaging
	9/28/2015	2510	G4X Swipe unit in Retail Packaging
	9/29/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	9/28/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	9/29/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	9/28/2015	2512	G5X-xxxxxx-2512-Roam (non branded)
	10/1/2015	8003	RP350x-02P8003B
	10/1/2015	8500	RP757c-02P8500C
	11/5/2015	8020	RP350x-02P8020B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/5/2015	8020	RP350x-02P8020B
	9/30/2015	2510	G4X Swipe unit in Retail Packaging
	10/5/2015	2511	G5X-61101-2511-Roam (Sample)
$ 51.67	10/5/2015	8508A	RP757c-0xP8508A
	10/5/2015	2510	G4X Swipe unit in Retail Packaging
	10/7/2015	2510	G4X Swipe unit in Retail Packaging
	10/8/2015	8500	RP757c-02P8500C
	11/20/2015	8526	RP757c-03P8526A
	10/8/2015	2510	G4X Swipe unit in Retail Packaging
	10/16/2015	8100	RP350x-02P8100B
$ 51.67	10/12/2015	8508B	RP757c-03P8508B
	10/13/2015	8003	RP350X with Test Keys
	10/13/2015	8003	RP350X with Test Keys
	10/15/2015	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	10/14/2015	8508A	RP757c-0xP8508A
$ 1,500.00	11/18/2015	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	11/18/2015	8027	RP170c-00P8027A
	11/18/2015	8027	RP170c-00P8027A
	10/14/2015	8003	RP350X with Test Keys
	11/11/2015	8700	RP170c-0xP8700A
$ 51.67	11/17/2015	8508B	RP757c-03P8508B
	11/11/2015	8500	RP757c-02P8500C
	11/9/2015	8531	RP757c-03P8531A
	11/9/2015	8531	RP757c-03P8531A
	10/16/2015	2511	G5X-61101-2511-Roam (Sample)
	12/30/2015	4029	G4X-61101-4029-Paypal
	12/30/2015	4029	G4X-61101-4029-Paypal
	1/8/2016	4029	G4X-61101-4029-Paypal
	1/11/2016	4029	G4X-61101-4029-Paypal
	1/22/2016	4029	G4X-61101-4029-Paypal
	11/20/2015	6306	G4X-61101-6306-Vantivaccept
	10/19/2015	2510	G4X Swipe unit in Retail Packaging
	10/19/2015	8003	RP350X with Test Keys
	10/22/2015	8700	RP170c-0xP8700A
$ 51.67	11/17/2015	8508B	RP757c-03P8508B
	10/22/2015	8003	RP350X with Test Keys
	10/20/2015	8003	RP350X with Test Keys
	10/20/2015	8500	RP757c-02P8500C
	11/13/2015	1019	G4X-61101-1019-Payd Moneris-G4X

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/13/2015	1416	G5X-61101-1416-Herbalife
	10/23/2015	8100	RP350x-02P8100B
	10/23/2015	2510	G4X Swipe unit in Retail Packaging
	10/26/2015	8003	RP350X with Test Keys
	10/26/2015	8500	RP757c-02P8500C
	10/27/2015	2510	G4X Swipe unit in Retail Packaging
	10/28/2015	7776S	G5X-61101-7776-Roam (Generic)
	10/28/2015	7776S	G5X-61101-7776-Roam (Generic)
	10/30/2015	2510	G4X Swipe unit in Retail Packaging
	10/30/2015	2510	G4X Swipe unit in Retail Packaging
	10/30/2015	7776S	G5X-61101-7776-Roam (Generic)
	10/30/2015	2510	G4X Swipe unit in Retail Packaging
	1/22/2016	1441	G5X-61101-1441-FAPS
	11/4/2015	8700	RP170c-0xP8700A
	11/4/2015	8003	RP350X with Test Keys
	11/4/2015	8500	RP757c-02P8500C
	11/4/2015	2510	G4X Swipe unit in Retail Packaging
	12/18/2015	1421	G5X-61101-1421-Cpay
	11/6/2015	8700	RP170c-0xP8700A
	1/4/2016	8022	RP350x-02P8022A
	1/22/2016	8022	RP350x-02P8022A
	1/22/2016	8023	RP350x-02P8023A
	1/4/2016	8023	RP350x-02P8023A
	1/22/2016	8024	RP350x-02P8024A
	1/22/2016	8024	RP350x-02P8024A
	1/22/2016	8022	RP350x-02P8022A
	11/6/2015	2511	G5X-61101-2511-Roam (Generic)
	11/6/2015	2511	G5X-61101-2511-Roam (Generic)
	11/6/2015	2510	G4X Swipe unit in Retail Packaging
	11/9/2015	2511	G5X-61101-2511-Roam (Generic)
	12/30/2015	1053	G4X-61101-1053-NAB PAY ANYWHERE - Black
	12/30/2015	1055	G4X-61101-1055-NAB PHONE SWIPE - Black
	11/11/2015	2511	G5X-61101-2511-Roam (Generic)
	11/11/2015	2511	G5X-61101-2511-Roam (Generic)
	12/4/2015	1410	G5X-61101-1410-TSYS
	11/25/2015	Professional Services	Professional Services
$ 1,500.00	12/30/2015	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	11/25/2015	Professional Services	Professional Services
	11/10/2015	2510	G4X Swipe unit in Retail Packaging

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/12/2015	8700	RP170c-0xP8700A
	11/12/2015	2510	G4X Swipe unit in Retail Packaging
$ 51.67	11/19/2015	8508B	RP757c-03P8508B
$ 51.67	11/17/2015	8508B	RP757c-03P8508B
	11/19/2015	8702	RP170c-00P8702A
	11/17/2015	2510	G4X Swipe unit in Retail Packaging
	1/8/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	11/19/2015	8702	RP170c-00P8702A
	1/14/2016	8519	RP757c-03P8519A
	11/30/2015	2510	G4X Swipe unit in Retail Packaging
	11/30/2015	2510	G4X Swipe unit in Retail Packaging
	12/2/2015	8003	RP350X with Test Keys
	12/2/2015	8802B	RP457c-01P8802B
	12/2/2015	8500	RP757c-02P8500C
	12/2/2015	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	12/2/2015	8508B	RP757c-03P8508B
	12/2/2015	8802B	RP457c-01P8802B
	12/2/2015	8003	RP350x-02P8003B
	12/2/2015	8700	RP170c-0xP8700A
	12/8/2015	8802B	RP457c-01P8802B
	12/3/2015	2511	G5X-61101-2511-Roam (Generic)
	12/3/2015	2510	G4X Swipe unit in Retail Packaging
	12/4/2015	2510	G4X Swipe unit in Retail Packaging
	1/22/2016	8023	RP350x-02P8023A
	12/7/2015	8100	RP350x-02P8100B
	1/22/2016	6306	G4X-61101-6306-Vantivaccept
	12/8/2015	8100	RP350x-02P8100B
	12/9/2015	2511	G5X-61101-2511-Roam (Generic)
	12/11/2015	8802B	RP457c-01P8802B
	12/14/2015	8802B	RP457c-01P8802B
	12/11/2015	8802B	RP457c-01P8802B
	12/14/2015	8802B	RP457c-01P8802B
	2/3/2016	8802B	RP457c-01P8802B
	12/14/2015	8802B	RP457c-01P8802B
	12/14/2015	8802B	RP457c-01P8802B
	12/11/2015	8802B	RP457c-01P8802B
	12/16/2015	2511	G5X-61101-2511-Roam (Generic)
	1/22/2016	1415	G5X-61101-1415-Premier
	12/17/2015	2511	G5X-61101-2511-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/26/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	12/21/2015	8802B	RP457c-01P8802B
	2/26/2016	8533	RP757c-03P8533A
	12/3/2015	8700	RP170c-0xP8700A
	1/5/2016	8100	RP350x-02P8100B
	1/4/2016	8003	RP350x-02P8003B
$ 51.67	1/8/2016	8508B	RP757c-03P8508B
$ 51.67	2/18/2016	8508B	RP757c-03P8508B
$ 51.67	1/27/2016	8508B	RP757c-03P8508B
	1/5/2016	2510	G4X Swipe unit in Retail Packaging
	1/6/2016	2510	G4X Swipe unit in Retail Packaging
	1/6/2016	8802B	RP457c-01P8802B
	4/5/2016	1053	G4X-61101-1053-NAB PAY ANYWHERE - Black
	1/6/2016	7776S	G5X-61101-7776-Roam (Generic)
	1/7/2016	2511	G5X-61101-2511-Roam (Generic)
	1/29/2016	1312	G5X-61101-1312-Card Connect
	1/7/2016	2510	G4X Swipe unit in Retail Packaging
	3/15/2016	1401	G4X-61101-1401-Shopify
	3/15/2016	1401	G4X-61101-1401-Shopify
$ 51.67	1/19/2016	8508B	RP757c-03P8508B
$ 51.67	2/3/2016	8508C	RP757c-03P8508C
	1/11/2016	2510	G4X Swipe unit in Retail Packaging
	1/12/2016	2511	G5X-61101-2511-Roam (Generic)
	1/14/2016	8003	RP350X with Test Keys
	1/14/2016	8802B	RP457c-01P8802B
	1/19/2016	2511	G5X-61101-2511-Roam (Generic)
	1/20/2016	8100	RP350x-02P8100B
	1/19/2016	2511	G5X-61101-2511-Roam (Generic)
	1/20/2016	2511	G5X-61101-2511-Roam (Generic)
	1/20/2016	8100	RP350x-02P8100B
	1/20/2016	8100	RP350x-02P8100B
$ 1,500.00	3/7/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	3/15/2016	8023	RP350x-02P8023A
	3/15/2016	8023	RP350x-02P8023A
	1/25/2016	8100	RP350x-02P8100B
	1/25/2016	8802B	RP457c-01P8802B
	1/25/2016	8100	RP350x-02P8100B
	1/25/2016	2511	G5X-61101-2511-Roam (Generic)
	1/27/2016	2016 - DEVELOPER HW KIT	2016 - DEVELOPER HW KIT

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	1/26/2016	2511	G5X-61101-2511-Roam (Generic)
	1/26/2016	8100	RP350x-02P8100B
	1/28/2016	8802B	RP457c-01P8802B
	1/28/2016	8802B	RP457c-01P8802B
	1/28/2016	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	1/28/2016	8508B	RP757c-03P8508B
	1/28/2016	2511	G5X-61101-2511-Roam (Sample)
	1/28/2016	8802B	RP457c-01P8802B
$ 5,000.00	3/7/2016	NRE COLORED CASING	COLORED CASING
$ 2,000.00	3/7/2016	NRE Custom Casing Branding for RP750 family	NRE Custom Casing Branding for RP750 family
	1/29/2016	8100	RP350x-02P8100B
$ 300.00	3/24/2016	NRE Custom Casing Branding for G5x	NRE Custom Casing Branding for G5x
$ 300.00	3/24/2016	NRE Custom Keys Set For G5X	NRE Custom Keys Set For G5X
	2/1/2016	2511	G5X-61101-2511-Roam (Generic)
	2/1/2016	2511	G5X-61101-2511-Roam (Generic)
	2/1/2016	8802B	RP457c-01P8802B
	2/1/2016	8500	RP757c-02P8500C
	10/3/2016	9011	RP150x-01P9011A
	10/3/2016	9011	RP150x-01P9011A
	3/21/2016	8028	RP350x-02P8028A
	2/2/2016	2511	G5X-61101-2511-Roam (Generic)
	2/2/2016	8100	RP350x-02P8100B
	2/3/2016	8100	RP350x-02P8100B
	2/3/2016	2511	G5X-61101-2511-Roam (Generic)
	2/3/2016	2511	G5X-61101-2511-Roam (Generic)
	2/8/2016	8801	RP457c-0XP8801A
	2/5/2016	2511	G5X-61101-2511-Roam (Generic)
	2/5/2016	8100	RP350x-02P8100B
	5/4/2016	4029	G4X-61101-4029-Paypal
	6/7/2016	4029	G4X-61101-4029-Paypal
	6/7/2016	4029	G4X-61101-4029-Paypal
	5/23/2016	4029	G4X-61101-4029-Paypal
	5/20/2016	4029	G4X-61101-4029-Paypal
	5/10/2016	4029	G4X-61101-4029-Paypal
	2/9/2016	9000	RP150x-01P9000C
	2/11/2016	8801	RP457c-0XP8801A
	2/11/2016	2511	G5X-61101-2511-Roam (Generic)
	2/11/2016	2511	G5X-61101-2511-Roam (Generic)
	2/11/2016	2511	G5X-61101-2511-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	2/12/2016	2511	G5X-61101-2511-Roam (Generic)
	3/29/2016	8022	RP350x-02P8022A
	2/17/2016	8802B	RP457c-01P8802B
	2/17/2016	8500	RP757c-02P8500C
$ 1,500.00	3/7/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	3/7/2016	8029	RP350x-02P8029A
	2/17/2016	8802B	RP457c-01P8802B
	2/17/2016	8500	RP757c-02P8500C
	2/17/2016	8802B	RP457c-01P8802B
	2/18/2016	8802B	RP457c-01P8802B
	2/18/2016	8500	RP757c-02P8500C
	2/18/2016	8802B	RP457c-01P8802B
	2/18/2016	8500	RP757c-02P8500C
$ 51.67	2/18/2016	8508C	RP757c-03P8508C
	2/19/2016	2511	G5X-61101-2511-Roam (Generic)
	2/22/2016	2511	G5X-61101-2511-Roam (Generic)
	2/22/2016	2511	G5X-61101-2511-Roam (Generic)
	2/22/2016	2511	G5X-61101-2511-Roam (Generic)
	2/22/2016	8022	RP350x-02P8022A
	2/26/2016	8500	RP757c-02P8500C
	2/26/2016	Professional Services	Professional Services
$ 51.67	2/26/2016	8508C	RP757c-03P8508C
	4/27/2016	2511	G5X-61101-2511-Roam (Generic)
	2/23/2016	2511	G5X-61101-2511-Roam (Generic)
	4/27/2016	8024	RP350x-02P8024A
	5/20/2016	8022	RP350x-02P8022A
	4/12/2016	8022	RP350x-02P8022A
	2/24/2016	8802B	RP457c-01P8802B
	2/24/2016	8801	RP457c-0XP8801A
	2/24/2016	8801	RP457c-0XP8801A
	2/24/2016	8801	RP457c-0XP8801A
	2/24/2016	2511	G5X-61101-2511-Roam (Generic)
	2/26/2016	8801	RP457c-0XP8801A
$ 51.67	2/26/2016	8508B	RP757c-03P8508B
	2/26/2016	8801	RP457c-0XP8801A
$ 51.67	2/26/2016	8508B	RP757c-03P8508B
	2/26/2016	8100	RP350x-02P8100B
	4/27/2016	2511	G5X-61101-2511-Roam (Generic)
	3/4/2016	8702	RP170c-00P8702A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	3/7/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 1,500.00	6/22/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	6/30/2016	Professional Services	Professional Services
	6/22/2016	Professional Services	Professional Services
$ 51.67	3/7/2016	8508C	RP757c-03P8508C
	4/26/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	4/26/2016	1500	G4X-61101-1500-BlackBaud
	3/9/2016	2511	G5X-61101-2511-Roam (Generic)
	3/14/2016	2511	G5X-61101-2511-Roam (Generic)
	4/27/2016	2511	G5X-61101-2511-Roam (Generic)
	3/15/2016	8802B	RP457c-01P8802B
	3/16/2016	8801	RP457c-0XP8801A
$ 1,500.00	3/31/2016	NRE Custom Casing Branding for RP450 family	NRE Custom Casing Branding for RP450 family
	4/1/2016	8800	RP457c-01P8800A
	3/16/2016	8100	RP350x-02P8100B
	3/17/2016	8003	RP350X with Test Keys
	3/17/2016	8801	RP457c-0XP8801A
	3/18/2016	8802B	RP457c-01P8802B
$ 51.67	3/18/2016	8508C	RP757c-03P8508C
	3/18/2016	8801	RP457c-0XP8801A
	4/27/2016	2511	G5X-61101-2511-Roam (Generic)
	3/22/2016	8003	RP350X with Test Keys
	3/21/2016	Professional Services	Professional Services
	5/30/2016	8029	RP350x-02P8029A
	5/13/2016	1410	G5X-61101-1410-TSYS
	3/24/2016	7776S	G5X-61101-7776-Roam (Generic)
	3/24/2016	2511	G5X-61101-2511-Roam (Generic)
	3/24/2016	8802B	RP457c-01P8802B
$ 51.67	3/24/2016	8508C	RP757c-03P8508C
	3/25/2016	8100	RP350x-02P8100B
	3/25/2016	8702	RP170c-00P8702A
	7/22/2016	8808	RP457c-0NP8808B
$ 51.67	3/28/2016	8508C	RP757c-03P8508C
$ 51.67	3/28/2016	8508C	RP757c-03P8508C
	3/28/2016	2511	G5X-61101-2511-Roam (Generic)
	3/28/2016	8702	RP170c-00P8702A
	3/28/2016	8801	RP457c-0XP8801A
	3/28/2016	8500	RP757c-02P8500C
	3/28/2016	8100	RP350x-02P8100B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	3/30/2016	8508B	RP757c-03P8508B
	4/1/2016	8100	RP350x-02P8100B
	4/1/2016	8100	RP350x-02P8100B
	5/27/2016	1416	G5X-61101-1416-Herbalife
	5/25/2016	6306	G4X-61101-6306-Vantivaccept
	5/27/2016	6306	G4X-61101-6306-Vantivaccept
	6/7/2016	1401	G4X-61101-1401-Shopify
	5/2/2016	2511	G5X-61101-2511-Roam (Generic)
	4/6/2016	8100	RP350x-02P8100B
	4/6/2016	2511	G5X-61101-2511-Roam (Generic)
	4/7/2016	2511	G5X-61101-2511-Roam (Generic)
	4/7/2016	8702	RP170c-00P8702A
$ 51.67	4/7/2016	8508C	RP757c-03P8508C
	4/8/2016	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	4/8/2016	8508C	RP757c-03P8508C
	4/28/2016	2511	G5X-61101-2511-Roam (Generic)
	4/11/2016	8702	RP170c-00P8702A
	4/12/2016	2511	G5X-61101-2511-Roam (Generic)
	4/12/2016	2511	G5X-61101-2511-Roam (Generic)
	7/8/2016	4029	G4X-61101-4029-Paypal
	9/2/2016	4029	G4X-61101-4029-Paypal
	8/30/2016	4029	G4X-61101-4029-Paypal
	8/3/2016	4029	G4X-61101-4029-Paypal
	7/29/2016	4029	G4X-61101-4029-Paypal
	7/11/2016	4029	G4X-61101-4029-Paypal
	4/14/2016	8702	RP170c-00P8702A
	4/18/2016	2511	G5X-61101-2511-Roam (Generic)
	4/18/2016	2511	G5X-61101-2511-Roam (Generic)
$ 2,000.00	5/11/2016	NRE BRANDED CASING - RP150x, RP350x, RP750x	BRANDED CASING
$ 1,500.00	5/25/2016	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
$ 1,500.00	8/5/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	4/18/2016	2511	G5X-61101-2511-Roam (Generic)
	4/18/2016	2511	G5X-61101-2511-Roam (Generic)
	4/20/2016	2511	G5X-61101-2511-Roam (Generic)
	6/8/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	6/8/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	5/27/2016	1410	G5X-61101-1410-TSYS
	4/20/2016	2511	G5X-61101-2511-Roam (Generic)
	4/26/2016	8100	RP350x-02P8100B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/21/2016	8003	RP350x-02P8003B
$ 51.67	4/21/2016	8508C	RP757c-03P8508C
	4/21/2016	8802B	RP457c-01P8802B
	4/27/2016	8802B	RP457c-01P8802B
$ 51.67	4/27/2016	8508C	RP757c-03P8508C
	4/26/2016	8003	RP350x-02P8003B
$ 51.67	4/26/2016	8508B	RP757c-03P8508B
	7/29/2016	8030	RP350x-03P8030A
	11/8/2016	8812	RP457c-01P8812A
	6/6/2016	2511	G5X-61101-2511-Roam (Generic)
	4/28/2016	2511	G5X-61101-2511-Roam (Generic)
	5/31/2016	8029	RP350x-02P8029A
$ 1,500.00	7/20/2016	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	8/10/2016	Professional Services	Professional Services
	8/10/2016	Professional Services	Professional Services
$ 1,500.00	8/3/2016	NRE SPECIFIC PACKAGING	SPECIFIC PACKAGING
$ 1,500.00	7/25/2016	NRE SPECIFIC PACKAGING	SPECIFIC PACKAGING
$ 1,500.00	7/25/2016	NRE SPECIFIC PACKAGING	SPECIFIC PACKAGING
$ 1,500.00	7/25/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
$ 1,500.00	7/25/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
$ 1,500.00	7/25/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
$ 1,500.00	7/24/2016	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
$ 5,000.00	7/20/2016	NRE COLORED CASING	COLORED CASING
$ 1,500.00	7/20/2016	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	4/28/2016	8003	RP350X with Test Keys
	4/28/2016	8500	RP757c-02P8500C
	4/28/2016	8801	RP457c-0XP8801A
	4/28/2016	8802B	RP457c-01P8802B
	4/28/2016	8500	RP757c-02P8500C
	6/27/2016	01P3146A	GangCharger with PSU - IMP400-01P3146A
	7/18/2016	Professional Services	Professional Services
	7/18/2016	Professional Services	Professional Services
	7/18/2016	Professional Services	Professional Services
	7/18/2016	8536	RP757c-04P8536A
	6/27/2016	Professional Services	Professional Services
$ 51.67	4/28/2016	8508C	RP757c-03P8508C
$ 1,500.00	6/15/2016	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	4/29/2016	2511	G5X-61101-2511-Roam (Generic)
	5/3/2016	8003	RP350x-02P8003B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	5/3/2016	8801	RP457c-0XP8801A
	6/24/2016	8809	RP457c-01P8809A
	6/29/2016	8809	RP457c-01P8809A
	5/4/2016	2511	G5X-61101-2511-Roam (Generic)
	5/5/2016	2511	G5X-61101-2511-Roam (Generic)
	5/5/2016	8003	RP350X with Test Keys
	5/5/2016	8500	RP757c-02P8500C
	5/5/2016	8802B	RP457c-01P8802B
$ 1,500.00	6/22/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	6/27/2016	8022	RP350x-02P8022A
	5/5/2016	7776S	G5X-61101-7776-Roam (Generic)
	6/29/2016	8024	RP350x-02P8024A
	6/15/2016	8023	RP350x-02P8023A
	8/31/2016	8807	RP457c-0NP8807B
	8/31/2016	8805	RP457c-0NP8805B
	5/5/2016	2511	G5X-61101-2511-Roam (Generic)
	5/6/2016	8100	RP350x-02P8100B
	6/30/2016	1421	G5X-61101-1421-Cpay
	5/9/2016	8003	RP350x-02P8003B
	5/9/2016	8802B	RP457c-01P8802B
	6/27/2016	8022	RP350x-02P8022A
	5/27/2016	8024	RP350x-02P8024A
$ 2,000.00	7/11/2016	NRE BRANDED CASING - RP150x, RP350x, RP750x	BRANDED CASING
	5/10/2016	8801	RP457c-0XP8801A
	5/10/2016	8500	RP757c-02P8500C
	5/11/2016	8801	RP457c-0XP8801A
	5/11/2016	8003	RP350X with Test Keys
	5/11/2016	8802B	RP457c-01P8802B
	6/6/2016	2511	G5X-61101-2511-Roam (Generic)
	7/4/2016	1550	G4X-61101-1550-Stella & Dot
	5/24/2016	8100	RP350x-02P8100B
	6/29/2016	8024	RP350x-02P8024A
	5/17/2016	8801	RP457c-0XP8801A
$ 51.67	5/17/2016	8508C	RP757c-03P8508C
	6/27/2016	8540	RP757c-04P8540A
	6/27/2016	Professional Services	Professional Services
	5/17/2016	8801	RP457c-0XP8801A
	5/16/2016	8702	RP170c-00P8702A
	5/17/2016	8700	RP170c-0xP8700A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	5/17/2016	8508C	RP757c-03P8508C
	5/17/2016	8801	RP457c-0XP8801A
	6/6/2016	2511	G5X-61101-2511-Roam (Generic)
	5/17/2016	8801	RP457c-0XP8801A
$ 1,500.00	7/27/2016	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	5/18/2016	8801	RP457c-0XP8801A
	7/11/2016	8802B	RP457c-01P8802B
	5/18/2016	8801	RP457c-0XP8801A
	5/18/2016	2511	G5X-61101-2511-Roam (Generic)
	6/6/2016	2511	G5X-61101-2511-Roam (Generic)
$ 38.16	7/21/2016	8541	RP755x-04P8541A
$ 51.67	5/19/2016	8508C	RP757c-03P8508C
	6/1/2016	8803A	RP457c-01P8803A
	5/23/2016	2511	G5X-61101-2511-Roam (Generic)
	7/13/2016	8804	RP457c-01P8804A
	7/13/2016	8804	RP457c-01P8804A
	5/20/2016	8500	RP757c-02P8500C
	6/7/2016	8802B	RP457c-01P8802B
	5/20/2016	8100	RP350x-02P8100B
	7/25/2016	8803A	RP457c-01P8803A
	6/24/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	6/24/2016	1019	G4X-61101-1019-Payd Moneris-G4X
$ 51.67	5/31/2016	8508C	RP757c-03P8508C
	5/31/2016	8100	RP350x-02P8100B
	5/27/2016	8702	RP170c-00P8702A
	7/8/2016	8029	RP350x-02P8029A
	11/9/2016	8804	RP457c-01P8804A
	11/9/2016	8804	RP457c-01P8804A
	9/8/2016	8804	RP457c-01P8804A
	9/8/2016	8804	RP457c-01P8804A
	5/31/2016	2511	G5X-61101-2511-Roam (Sample)
	5/31/2016	8100	RP350x-02P8100B
$ 51.67	5/31/2016	8508C	RP757c-03P8508C
	6/7/2016	2511	G5X-61101-2511-Roam (Generic)
	6/1/2016	8100	RP350x-02P8100B
	6/2/2016	2511	G5X-61101-2511-Roam (Generic)
	6/3/2016	2511	G5X-61101-2511-Roam (Generic)
	7/8/2016	8022	RP350x-02P8022A
	7/8/2016	8024	RP350x-02P8024A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	7/29/2016	8022	RP350x-02P8022A
	9/5/2016	8022	RP350x-02P8022A
	7/29/2016	8024	RP350x-02P8024A
	7/29/2016	8023	RP350x-02P8023A
	6/7/2016	8802B	RP457c-01P8802B
	6/7/2016	8003	RP350X with Test Keys
	6/7/2016	8500	RP757c-02P8500C
	6/7/2016	8802B	RP457c-01P8802B
	6/7/2016	2511	G5X-61101-2511-Roam (Generic)
	8/11/2016	1401	G4X-61101-1401-Shopify
	6/8/2016	8802B	RP457c-01P8802B
	6/8/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	6/8/2016	8508C	RP757c-03P8508C
	6/9/2016	8003	RP350X with Test Keys
	6/30/2016	2511	G5X-61101-2511-Roam (Generic)
	6/9/2016	2511	G5X-61101-2511-Roam (Generic)
	6/24/2016	2511	G5X-61101-2511-Roam (Generic)
	10/8/2016	8024	RP350x-02P8024A
	11/2/2016	8023	RP350x-02P8023A
	10/9/2016	8023	RP350x-02P8023A
	6/10/2016	8100	RP350x-02P8100B
	6/10/2016	8803A	RP457c-01P8803A
	9/5/2016	8024	RP350x-02P8024A
	9/5/2016	8023	RP350x-02P8023A
	6/13/2016	8100	RP350x-02P8100B
	8/11/2016	1441	G5X-61101-1441-FAPS
	6/21/2016	8540	RP757c-04P8540A
	6/15/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	6/15/2016	8508C	RP757c-03P8508C
	6/15/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	6/15/2016	8508C	RP757c-03P8508C
$ 51.67	6/17/2016	8508B	RP757c-03P8508B
	6/16/2016	8100	RP350x-02P8100B
	6/20/2016	8100	RP350x-02P8100B
	6/21/2016	8100	RP350x-02P8100B
	6/27/2016	8540	RP757c-04P8540A
	6/23/2016	8100	RP350x-02P8100B
	6/23/2016	8100	RP350x-02P8100B
	7/25/2016	8803A	RP457c-01P8803A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	6/23/2016	8100	RP350x-02P8100B
	6/23/2016	8540	RP757c-04P8540A
	6/24/2016	8100	RP350x-02P8100B
	7/25/2016	8803A	RP457c-01P8803A
$ 51.67	6/30/2016	8508C	RP757c-03P8508C
	7/11/2016	8802B	RP457c-01P8802B
$ 51.67	6/30/2016	8508C	RP757c-03P8508C
	7/11/2016	8802B	RP457c-01P8802B
	6/29/2016	8802B	RP457c-01P8802B
	6/28/2016	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	7/1/2016	8508C	RP757c-03P8508C
	6/30/2016	2511	G5X-61101-2511-Roam (Generic)
	8/23/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	8/23/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	8/23/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	8/23/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	7/1/2016	8100	RP350x-02P8100B
	7/5/2016	8100	RP350x-02P8100B
	7/7/2016	8802B	RP457c-01P8802B
	7/5/2016	8003	RP350x-02P8003B
	7/5/2016	8003	RP350x-02P8003B
	7/5/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	7/5/2016	8508C	RP757c-03P8508C
	7/5/2016	8003	RP350x-02P8003B
$ 51.67	7/6/2016	8508C	RP757c-03P8508C
	7/6/2016	8100	RP350x-02P8100B
	7/25/2016	8803A	RP457c-01P8803A
$ 51.67	7/13/2016	8508C	RP757c-03P8508C
	7/11/2016	8003	RP350x-02P8003B
$ 51.67	7/11/2016	8508C	RP757c-03P8508C
	7/11/2016	8100	RP350x-02P8100B
$ 51.67	7/11/2016	8508C	RP757c-03P8508C
	7/13/2016	2511	G5X-61101-2511-Roam (Generic)
	8/25/2016	8803B	RP457c-01P8803B
	7/13/2016	CR8802	RP457c-CRP8802A
	7/13/2016	8100	RP350x-02P8100B
$ 51.67	7/12/2016	8508C	RP757c-03P8508C
	7/12/2016	8003	RP350x-02P8003B
$ 51.67	7/12/2016	8508C	RP757c-03P8508C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	9/1/2016	8534	RP757c-03P8534B
	7/13/2016	8802B	RP457c-01P8802B
	8/23/2016	1421	G5X-61101-1421-Cpay
	8/29/2016	CR8805	RP457c-CRP8805B
	8/1/2016	8540	RP757c-04P8540A
$ 51.67	7/14/2016	8508C	RP757c-03P8508C
	8/10/2016	8029	RP350x-02P8029A
	8/16/2016	8540	RP757c-04P8540A
	7/15/2016	8802B	RP457c-01P8802B
	7/15/2016	8802B	RP457c-01P8802B
	7/15/2016	8802B	RP457c-01P8802B
	7/15/2016	8003	RP350x-02P8003B
	7/18/2016	8100	RP350x-02P8100B
	7/18/2016	8702	RP170c-00P8702A
	7/18/2016	8802B	RP457c-01P8802B
$ 51.67	8/9/2016	8508C	RP757c-03P8508C
	7/19/2016	8100	RP350x-02P8100B
	7/19/2016	8802B	RP457c-01P8802B
$ 51.67	7/19/2016	8508C	RP757c-03P8508C
	7/20/2016	8003	RP350x-02P8003B
	7/19/2016	2511	G5X-61101-2511-Roam (Generic)
	7/25/2016	8803A	RP457c-01P8803A
	7/19/2016	8100	RP350x-02P8100B
	7/20/2016	7776S	G5X-61101-7776-Roam (Generic)
	7/21/2016	8540	RP757c-04P8540A
	7/25/2016	2511	G5X-61101-2511-Roam (Generic)
	7/26/2016	8003	RP350x-02P8003B
	7/26/2016	8802A	RP457c-01P8802A
	7/26/2016	8802B	RP457c-01P8802B
	7/27/2016	8802B	RP457c-01P8802B
$ 51.67	7/27/2016	8508C	RP757c-03P8508C
	7/27/2016	CR8802	RP457c-CRP8802A
$ 51.67	7/26/2016	8508C	RP757c-03P8508C
$ 51.67	7/26/2016	8508C	RP757c-03P8508C
	7/27/2016	7776S	G5X-61101-7776-Roam (Generic)
	9/13/2016	7776S	G5X-61101-7776-Roam (Generic)
	7/27/2016	8100	RP350x-02P8100B
	7/28/2016	8802B	RP457c-01P8802B
$ 51.67	7/28/2016	8508C	RP757c-03P8508C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/1/2016	8003	RP350x-02P8003B
$ 51.67	8/1/2016	8508C	RP757c-03P8508C
	8/1/2016	CR8802	RP457c-CRP8802A
	8/1/2016	8802B	RP457c-01P8802B
	8/2/2016	CR8801	RP457c-CRP8801A
$ 51.67	8/1/2016	8508C	RP757c-03P8508C
	8/2/2016	8003	RP350x-02P8003B
	8/3/2016	8802B	RP457c-01P8802B
$ 51.67	8/3/2016	8508C	RP757c-03P8508C
	8/5/2016	2511	G5X-61101-2511-Roam (Generic)
	8/5/2016	2511	G5X-61101-2511-Roam (Generic)
	8/4/2016	2511	G5X-61101-2511-Roam (Generic)
	8/4/2016	8100	RP350x-02P8100B
	8/25/2016	8803B	RP457c-01P8803B
	8/25/2016	CR8802	RP457c-CRP8802A
	9/8/2016	8029	RP350x-02P8029A
	8/4/2016	2511	G5X-61101-2511-Roam (Generic)
	8/8/2016	8802B	RP457c-01P8802B
$ 51.67	8/8/2016	8508C	RP757c-03P8508C
	8/8/2016	8802B	RP457c-01P8802B
$ 51.67	8/8/2016	8508C	RP757c-03P8508C
	8/8/2016	8802B	RP457c-01P8802B
$ 51.67	8/8/2016	8508C	RP757c-03P8508C
	8/9/2016	2511	G5X-61101-2511-Roam (Generic)
	9/22/2016	1500	G4X-61101-1500-BlackBaud
	8/9/2016	8802B	RP457c-01P8802B
$ 51.67	8/9/2016	8508C	RP757c-03P8508C
	8/9/2016	2511	G5X-61101-2511-Roam (Generic)
	9/29/2016	4029	G4X-61101-4029-Paypal
	11/30/2016	4029	G4X-61101-4029-Paypal
	11/29/2016	4029	G4X-61101-4029-Paypal
	11/7/2016	4029	G4X-61101-4029-Paypal
	10/31/2016	4029	G4X-61101-4029-Paypal
	10/13/2016	4029	G4X-61101-4029-Paypal
	10/8/2016	8022	RP350x-02P8022A
	12/6/2016	8023	RP350x-02P8023A
	12/6/2016	8023	RP350x-02P8023A
	11/9/2016	8023	RP350x-02P8023A
	8/10/2016	8802B	RP457c-01P8802B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/24/2016	8540	RP757c-04P8540A
	8/16/2016	8003	RP350x-02P8003B
	9/13/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	8/16/2016	8508C	RP757c-03P8508C
	8/16/2016	8802B	RP457c-01P8802B
	8/16/2016	8003	RP350x-02P8003B
	9/13/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	8/16/2016	8508C	RP757c-03P8508C
	8/16/2016	8802B	RP457c-01P8802B
	8/12/2016	8003	RP350x-02P8003B
	9/13/2016	7776S	G5X-61101-7776-Roam (Generic)
	8/12/2016	8802B	RP457c-01P8802B
	8/15/2016	8100	RP350x-02P8100B
	8/15/2016	8803B	RP457c-01P8803B
	8/12/2016	Professional Services	Professional Services
	8/15/2016	2511	G5X-61101-2511-Roam (Generic)
	8/15/2016	2511	G5X-61101-2511-Roam (Generic)
	8/15/2016	8100	RP350x-02P8100B
	8/25/2016	8803B	RP457c-01P8803B
	8/26/2016	8100	RP350x-02P8100B
	8/25/2016	8100	RP350x-02P8100B
	8/16/2016	8802B	RP457c-01P8802B
$ 51.67	8/16/2016	8508C	RP757c-03P8508C
$ 51.67	8/16/2016	8508C	RP757c-03P8508C
	8/16/2016	8802B	RP457c-01P8802B
	8/17/2016	8802B	RP457c-01P8802B
$ 51.67	8/17/2016	8508C	RP757c-03P8508C
	8/18/2016	CR8802	RP457c-CRP8802A
	8/18/2016	8100	RP350x-02P8100B
	8/18/2016	8802B	RP457c-01P8802B
$ 51.67	8/18/2016	8508C	RP757c-03P8508C
	9/14/2016	8100	RP350x-01P8100B
	8/19/2016	8003	RP350x-02P8003B
	9/14/2016	8100	RP350x-02P8003B
	8/23/2016	8100	RP350x-02P8100B
	8/23/2016	8100	RP350x-02P8100B
	8/23/2016	8802B	RP457c-01P8802B
$ 51.67	8/23/2016	8508C	RP757c-03P8508C
	8/23/2016	2511	G5X-61101-2511-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/25/2016	8803B	RP457c-01P8803B
	8/26/2016	8100	RP350x-02P8100B
	8/26/2016	8802B	RP457c-01P8802B
$ 51.67	8/26/2016	8508C	RP757c-03P8508C
	9/26/2016	CR8805	RP457c-CRP8805B
	9/23/2016	8020	RP350x-02P8020B
$ 51.67	8/26/2016	8508B	RP757c-03P8508B
	8/26/2016	2511	G5X-61101-2511-Roam (Generic)
	8/29/2016	8802A	RP457c-01P8802A
	8/29/2016	CR8802	RP457c-CRP8802A
	8/31/2016	2511	G5X-61101-2511-Roam (Generic)
	9/2/2016	8100	RP350x-02P8100B
	9/1/2016	8802B	RP457c-01P8802B
	9/1/2016	8802B	RP457c-01P8802B
	9/1/2016	8100	RP350x-02P8100B
	9/1/2016	8802B	RP457c-01P8802B
$ 51.67	9/1/2016	8508C	RP757c-03P8508C
	9/2/2016	8802B	RP457c-01P8802B
$ 51.67	9/2/2016	8508C	RP757c-03P8508C
	11/14/2016	8029	RP350x-02P8029A
	9/6/2016	8802B	RP457c-01P8802B
$ 51.67	9/6/2016	8508C	RP757c-03P8508C
	10/7/2016	8535	RP757c-03P8535A
	9/8/2016	8802B	RP457c-01P8802B
	9/9/2016	8802B	RP457c-01P8802B
	9/12/2016	2511	G5X-61101-2511-Roam (Generic)
	10/17/2016	8006	RP350x-02P8006A
	9/12/2016	8802B	RP457c-01P8802B
$ 51.67	9/12/2016	8508C	RP757c-03P8508C
	9/12/2016	8802B	RP457c-01P8802B
$ 51.67	9/12/2016	8508C	RP757c-03P8508C
	9/12/2016	8802B	RP457c-01P8802B
$ 51.67	9/12/2016	8508C	RP757c-03P8508C
	9/14/2016	2511	G5X-61101-2511-Roam (Generic)
	9/15/2016	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	9/14/2016	8508C	RP757c-03P8508C
	9/15/2016	8803B	RP457c-01P8803B
	9/15/2016	CR8802	RP457c-CRP8802A
	9/15/2016	8803B	RP457c-01P8803B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	10/27/2016	8815	RP457c-0NP8815A
	10/29/2016	8815	RP457c-0NP8815A
	9/19/2016	8802B	RP457c-01P8802B
$ 51.67	9/19/2016	8508C	RP757c-03P8508C
	12/5/2016	8815	RP457c-0NP8815A
	12/5/2016	8815	RP457c-0NP8815A
	11/9/2016	8815	RP457c-0NP8815A
	12/28/2016	8815	RP457c-0NP8815A
	9/19/2016	8540	RP757c-04P8540A
	9/15/2016	2511	G5X-61101-2511-Roam (Generic)
	10/8/2016	8817	RP457c-0NP8817A
	9/22/2016	8817	RP457c-0NP8817A
	10/10/2016	8817	RP457c-0NP8817A
	10/27/2016	8816	RP457c-0NP8816A
	10/31/2016	8816	RP457c-0NP8816A
	11/7/2016	8816	RP457c-0NP8816A
	12/1/2016	8816	RP457c-0NP8816A
	10/27/2016	1416	G5X-61101-1416-Herbalife
	10/27/2016	8815	RP457c-0NP8815A
	9/16/2016	8100	RP350x-02P8100B
	9/19/2016	8802B	RP457c-01P8802B
$ 51.67	9/19/2016	8508C	RP757c-03P8508C
	9/20/2016	8802B	RP457c-01P8802B
	9/20/2016	8802B	RP457c-01P8802B
$ 51.67	9/20/2016	8508C	RP757c-03P8508C
	9/20/2016	8802B	RP457c-01P8802B
$ 51.67	9/20/2016	8508C	RP757c-03P8508C
$ 51.67	9/20/2016	8508C	RP757c-03P8508C
	9/21/2016	2511	G5X-61101-2511-Roam (Generic)
	9/28/2016	2511	G5X-61101-2511-Roam (Generic)
	9/22/2016	8802B	RP457c-01P8802B
$ 51.67	9/22/2016	8508C	RP757c-03P8508C
	9/22/2016	8802B	RP457c-01P8802B
	9/29/2016	CR8802	RP457c-CRP8802A
	9/29/2016	9100	P3N606-09100B
$ 51.67	9/22/2016	8508C	RP757c-03P8508C
	9/27/2016	7776S	G5X-61101-7776-Roam (Generic)
	9/27/2016	8802B	RP457c-01P8802B
	9/27/2016	8003	RP350x-02P8003B

Exhibit G-8

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	9/26/2016	2511	G5X-61101-2511-Roam (Generic)
	10/25/2016	CR8805	RP457c-CRP8805B
	10/31/2016	8817	RP457c-0NP8817A
	11/2/2016	CR8805	RP457c-CRP8805B
	12/1/2016	CR8805	RP457c-CRP8805B
	12/1/2016	8817	RP457c-0NP8817A
	12/28/2016	8817	RP457c-0NP8817A
	3/1/2017	8817	RP457c-0NP8817A
	5/2/2017	8817	RP457c-0NP8817A
	12/28/2016	8816	RP457c-0NP8816A
	1/17/2017	8816	RP457c-0NP8816A
	3/1/2017	8816	RP457c-0NP8816A
	12/28/2016	8815	RP457c-0NP8815A
	4/3/2017	8815	RP457c-0NP8815A
	12/23/2016	8023	RP350x-02P8023A
	12/6/2016	8022	RP350x-02P8022A
	1/16/2017	8023	RP350x-02P8023A
	3/1/2017	8023	RP350x-02P8023A
	10/10/2016	8100	RP350x-02P8100B
	10/10/2016	8803B	RP457c-01P8803B
	9/27/2016	8100	RP350x-02P8100B
	9/28/2016	8100	RP350x-02P8100B
	9/30/2016	8802B	RP457c-01P8802B
$ 51.67	9/30/2016	8508C	RP757c-03P8508C
	9/28/2016	8802B	RP457c-01P8802B
	9/28/2016	CR8802	RP457c-CRP8802A
	10/4/2016	2511	G5X-61101-2511-Roam (Generic)
	10/4/2016	7776S	G5X-61101-7776-Roam (Generic)
	11/14/2016	8029	RP350x-02P8029A
	10/5/2016	8802B	RP457c-01P8802B
$ 51.67	10/5/2016	8508C	RP757c-03P8508C
	10/5/2016	CR8802	RP457c-CRP8802A
	10/5/2016	8802B	RP457c-01P8802B
$ 51.67	10/5/2016	8508C	RP757c-03P8508C
	10/5/2016	8802B	RP457c-01P8802B
$ 51.67	10/5/2016	8508C	RP757c-03P8508C
	10/10/2016	8540	RP757c-04P8540A
	10/6/2016	8100	RP350x-02P8100B
	10/6/2016	8802A	RP457c-01P8802A

Exhibit G-8

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	10/6/2016	8803B	RP457c-01P8803B
	10/7/2016	2511	G5X-61101-2511-Roam (Generic)
	11/3/2016	9101	P3N606-09101B
	10/7/2016	8540	RP757c-04P8540A
	10/18/2016	9101	P3N606-09101B
	10/11/2016	7776S	G5X-61101-7776-Roam (Generic)
	10/12/2016	7776S	G5X-61101-7776-Roam (Generic)
	10/12/2016	8500	RP757c-02P8500C
	10/12/2016	8100	RP350x-02P8100B
	10/14/2016	9100	P3N606-09100B
	10/14/2016	CR8801	RP457c-CRP8801A
	10/14/2016	8802A	RP457c-01P8802A
	10/13/2016	2511	G5X-61101-2511-Roam (Generic)
	10/14/2016	8802B	RP457c-01P8802B
	10/14/2016	CR8802	RP457c-CRP8802A
	11/29/2016	1430	G5X-61101-1430-ProPay
	11/29/2016	1415	G5X-61101-1415-Premier
	10/18/2016	8802B	RP457c-01P8802B
$ 51.67	10/18/2016	8508C	RP757c-03P8508C
	10/18/2016	8802B	RP457c-01P8802B
$ 51.67	10/18/2016	8508C	RP757c-03P8508C
	11/29/2016	1410	G5X-61101-1410-TSYS
	10/19/2016	2511	G5X-61101-2511-Roam (Generic)
	10/20/2016	2511	G5X-61101-2511-Roam (Generic)
	10/19/2016	7776S	G5X-61101-7776-Roam (Generic)
	10/19/2016	8802B	RP457c-01P8802B
	11/29/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	11/29/2016	1019	G4X-61101-1019-Payd Moneris-G4X
	10/20/2016	9100	P3N606-09100B
	10/20/2016	CR8802	RP457c-CRP8802A
	10/20/2016	8802B	RP457c-01P8802B
	11/15/2016	8818	RP457c-01P8818Z
	10/31/2016	8802B	RP457c-01P8802B
$ 1,500.00	2/24/2017	NRE ADDITIONAL SAMPLE	ADDITIONAL SAMPLE
$ 1,500.00	2/24/2017	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	10/21/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	10/21/2016	8508C	RP757c-03P8508C
	10/21/2016	8802B	RP457c-01P8802B
	10/24/2016	8802B	RP457c-01P8802B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	10/24/2016	8508C	RP757c-03P8508C
	10/24/2016	CR8802	RP457c-CRP8802A
	1/17/2017	8534	RP757c-03P8534B
	12/15/2016	8029	RP350x-02P8029A
	10/25/2016	8100	RP350x-02P8100B
	10/26/2016	8100	RP350x-02P8100B
	10/26/2016	8802B	RP457c-01P8802B
	10/26/2016	2511	G5X-61101-2511-Roam (Generic)
$ 1,500.00	11/28/2016	NRE ADDITIONAL SAMPLE	ADDITIONAL SAMPLE
$ 1,500.00	11/28/2016	NRE SPECIFIC PACKAGING	SPECIFIC PACKAGING
	10/31/2016	8003	RP350x-02P8003B
	10/28/2016	2511	G5X-61101-2511-Roam (Generic)
	10/31/2016	8803B	RP457c-01P8803B
	10/31/2016	8802B	RP457c-01P8802B
$ 51.67	10/31/2016	8508C	RP757c-03P8508C
	12/12/2016	1441	G5X-61101-1441-FAPS
	11/1/2016	8100	RP350x-02P8100B
$ 51.67	11/2/2016	8508C	RP757c-03P8508C
$ 51.67	11/2/2016	8508C	RP757c-03P8508C
	11/4/2016	8803B	RP457c-01P8803B
	11/4/2016	CR8802	RP457c-CRP8802A
	11/3/2016	8802B	RP457c-01P8802B
	11/3/2016	8802B	RP457c-01P8802B
	11/4/2016	9101	P3N606-09101B
	11/4/2016	CR8802	RP457c-CRP8802A
	11/4/2016	8802B	RP457c-01P8802B
	11/4/2016	9101	P3N606-09101B
	11/3/2016	8100	RP350x-02P8100B
	11/3/2016	8100	RP350x-02P8100B
	11/3/2016	9101	P3N606-09101B
	11/3/2016	CR8802	RP457c-CRP8802A
	11/3/2016	8802B	RP457c-01P8802B
	11/7/2016	2511	G5X-61101-2511-Roam (Generic)
	11/7/2016	8802B	RP457c-01P8802B
	11/8/2016	8803B	RP457c-01P8803B
	11/7/2016	8100	RP350x-02P8100B
$ 51.67	11/9/2016	8508C	RP757c-03P8508C
	11/10/2016	8100	RP350x-02P8100B
	1/13/2017	4029	G4X-61101-4029-Paypal

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	3/16/2017	4029	G4X-61101-4029-Paypal
	3/10/2017	4029	G4X-61101-4029-Paypal
	2/23/2017	4029	G4X-61101-4029-Paypal
	2/23/2017	4029	G4X-61101-4029-Paypal
	1/13/2017	4029	G4X-61101-4029-Paypal
	12/23/2016	8820	RP457c-01P8820A
	2/23/2017	8820	RP457c-01P8820A
	1/21/2017	1442	G5X-61101-1442-FAPS
	11/14/2016	2511	G5X-61101-2511-Roam (Generic)
	11/15/2016	2511	G5X-61101-2511-Roam (Generic)
	11/14/2016	8802B	RP457c-01P8802B
	11/15/2016	8540	RP757c-04P8540A
	11/16/2016	8802B	RP457c-01P8802B
	11/17/2016	9101	P3N606-09101B
	11/17/2016	8802B	RP457c-01P8802B
	11/17/2016	8003	RP350x-02P8003B
	11/17/2016	8540	RP757c-04P8540A
	11/17/2016	8802B	RP457c-01P8802B
	11/17/2016	8802B	RP457c-01P8802B
$ 51.67	11/17/2016	8508C	RP757c-03P8508C
$ 1,500.00	1/23/2017	NRE ADDITIONAL SAMPLE	ADDITIONAL SAMPLE
$ 1,500.00	1/23/2017	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	1/20/2017	8819	RP457c-0NP8819A
	1/16/2017	8022	RP350x-02P8022A
	1/5/2017	8022	RP350x-02P8022A
	1/16/2017	8024	RP350x-02P8024A
	3/1/2017	8024	RP350x-02P8024A
	11/21/2016	2511	G5X-61101-2511-Roam (Generic)
	11/21/2016	8100	RP350x-02P8100B
	11/21/2016	2511	G5X-61101-2511-Roam (Generic)
	1/21/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	1/21/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	11/28/2016	8802B	RP457c-01P8802B
$ 51.67	11/28/2016	8508C	RP757c-03P8508C
	11/28/2016	8100	RP350x-02P8100B
	11/29/2016	2511	G5X-61101-2511-Roam (Generic)
	12/28/2016	8803B	RP457c-01P8803B
	11/30/2016	8802B	RP457c-01P8802B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	12/2/2016	8100	RP350x-02P8100B
	12/2/2016	8100	RP350x-02P8100B
	12/5/2016	8802B	RP457c-01P8802B
$ 51.67	12/5/2016	8508C	RP757c-03P8508C
	12/5/2016	8802B	RP457c-01P8802B
$ 51.67	12/5/2016	8508C	RP757c-03P8508C
	12/6/2016	2511	G5X-61101-2511-Roam (Generic)
	12/6/2016	2511	G5X-61101-2511-Roam (Generic)
	12/14/2016	8540	RP757c-04P8540A
	12/14/2016	Professional Services	Professional Services
	3/9/2017	1421	G5X-61101-1421-Cpay
	3/9/2017	1421	G5X-61101-1421-Cpay
	1/30/2017	8536	RP757c-04P8536A
	1/30/2017	Professional Services	Professional Services
	1/30/2017	Professional Services	Professional Services
	1/30/2017	Professional Services	Professional Services
	12/7/2016	2511	G5X-61101-2511-Roam (Generic)
	12/7/2016	8802B	RP457c-01P8802B
$ 51.67	12/7/2016	8508C	RP757c-03P8508C
	12/7/2016	8803B	RP457c-01P8803B
	2/27/2017	9103	P3N606-09103A
	12/7/2016	8540	RP757c-04P8540A
	12/7/2016	CR8802	RP457c-CRP8802A
	12/7/2016	8802B	RP457c-01P8802B
	12/8/2016	8100	RP350x-02P8100B
	12/8/2016	8803B	RP457c-01P8803B
$ 51.67	12/8/2016	8508C	RP757c-03P8508C
$ 51.67	12/8/2016	8508C	RP757c-03P8508C
	12/9/2016	8802B	RP457c-01P8802B
	12/12/2016	9101	P3N606-09101B
	12/12/2016	8802B	RP457c-01P8802B
$ 51.67	12/12/2016	8508C	RP757c-03P8508C
	12/12/2016	9101	P3N606-09101B
	12/12/2016	CR8802	RP457c-CRP8802A
	12/12/2016	8802B	RP457c-01P8802B
	12/12/2016	2511	G5X-61101-2511-Roam (Generic)
	12/12/2016	8802B	RP457c-01P8802B
$ 51.67	12/12/2016	8508C	RP757c-03P8508C
$ 51.67	12/12/2016	8508C	RP757c-03P8508C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	12/14/2016	8802B	RP457c-01P8802B
	12/14/2016	CR8802	RP457c-CRP8802A
	12/13/2016	2511	G5X-61101-2511-Roam (Generic)
	12/13/2016	8100	RP350x-02P8100B
	4/13/2017	1550	G4X-61101-1550-Stella & Dot
	3/15/2017	2511	G5X-61101-2511-Roam (Generic)
	12/20/2016	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	12/20/2016	8508C	RP757c-03P8508C
	12/20/2016	8802B	RP457c-01P8802B
	12/20/2016	8003	RP350x-02P8003B
	3/7/2017	Professional Services	Professional Services
	12/20/2016	8802B	RP457c-01P8802B
	12/21/2016	2511	G5X-61101-2511-Roam (Generic)
	8/17/2017	8546	RP755x-04P8546A
	12/27/2016	2511	G5X-61101-2511-Roam (Generic)
	12/27/2016	CR8801	RP457c-CRP8801A
	12/21/2016	8100	RP350x-02P8100B
	12/22/2016	8802B	RP457c-01P8802B
	12/22/2016	CR8802	RP457c-CRP8802A
	12/27/2016	8100	RP350x-02P8100B
	12/27/2016	CR8802	RP457c-CRP8802A
	2/23/2017	8008	RP350x-02P8008B
	5/5/2017	1442	G5X-61101-1442-FAPS
$ 1,500.00	2/17/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	1/4/2017	9101	P3N606-09101B
$ 51.67	1/4/2017	8508C	RP757c-03P8508C
	1/4/2017	8802B	RP457c-01P8802B
	1/4/2017	8803B	RP457c-01P8803B
	1/6/2017	8100	RP350x-02P8100B
	1/5/2017	8100	RP350x-02P8100B
	1/6/2017	8803B	RP457c-01P8803B
	1/6/2017	CR8802	RP457c-CRP8802A
	1/12/2017	8100	RP350x-02P8100B
	1/12/2017	8803B	RP457c-01P8803B
	1/11/2017	8100	RP350x-02P8100B
	1/11/2017	8803B	RP457c-01P8803B
	1/11/2017	8802B	RP457c-01P8802B
$ 51.67	1/11/2017	8508C	RP757c-03P8508C
	1/11/2017	8100	RP350x-02P8100B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	1/12/2017	7776S	G5X-61101-7776-Roam (Generic)
	1/12/2017	8802B	RP457c-01P8802B
	1/11/2017	8100	RP350x-02P8100B
	1/19/2017	8802B	RP457c-01P8802B
$ 51.67	1/19/2017	8508C	RP757c-03P8508C
	1/19/2017	CR8802	RP457c-CRP8802A
	1/12/2017	8100	RP350x-02P8100B
	1/12/2017	8100	RP350x-02P8100B
	1/13/2017	8100	RP350x-02P8100B
	1/13/2017	8100	RP350x-02P8100B
	1/18/2017	8100	RP350x-02P8100B
	1/18/2017	8803B	RP457c-01P8803B
	1/18/2017	8100	RP350x-02P8100B
	3/8/2017	8022	RP350x-02P8022A
	4/3/2017	8022	RP350x-02P8022A
	4/13/2017	8022	RP350x-02P8022A
	4/3/2017	8024	RP350x-02P8024A
	5/3/2017	8024	RP350x-02P8024A
	1/19/2017	8003	RP350x-02P8003B
	1/19/2017	8802B	RP457c-01P8802B
	1/19/2017	2511	G5X-61101-2511-Roam (Generic)
	3/16/2017	2511	G5X-61101-2511-Roam (Generic)
	1/19/2017	2511	G5X-61101-2511-Roam (Generic)
	1/19/2017	7776S	G5X-61101-7776-Roam (Generic)
	1/23/2017	8802B	RP457c-01P8802B
$ 51.67	1/23/2017	8508C	RP757c-03P8508C
	1/23/2017	8802B	RP457c-01P8802B
$ 51.67	1/23/2017	8508C	RP757c-03P8508C
	1/24/2017	8100	RP350x-02P8100B
	2/10/2017	8803B	RP457c-01P8803B
	4/27/2017	1422	G5X-61101-1422-MarKay
	1/24/2017	8802B	RP457c-01P8802B
$ 51.67	1/24/2017	8508C	RP757c-03P8508C
	3/17/2017	2511	G5X-61101-2511-Roam (Generic)
	3/16/2017	2511	G5X-61101-2511-Roam (Generic)
	1/24/2017	8802B	RP457c-01P8802B
$ 51.67	1/24/2017	8508C	RP757c-03P8508C
	2/8/2017	8803B	RP457c-01P8803B
	2/23/2017	8100	RP350x-02P8100B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	1/25/2017	9101	P3N606-09101B
	1/25/2017	CR8802	RP457c-CRP8802A
	1/25/2017	8802B	RP457c-01P8802B
	1/25/2017	8100	RP350x-02P8100B
	1/25/2017	8100	RP350x-02P8100B
	1/25/2017	8803B	RP457c-01P8803B
	1/25/2017	8540	RP757c-04P8540A
	1/25/2017	CR8802	RP457c-CRP8802A
	1/27/2017	8100	RP350x-02P8100B
	2/2/2017	2511	G5X-61101-2511-Roam (Generic)
	2/9/2017	8803B	RP457c-01P8803B
	1/30/2017	8802B	RP457c-01P8802B
$ 51.67	1/30/2017	8508C	RP757c-03P8508C
	5/9/2017	9103	P3N606-09103A
	2/23/2017	8100	RP350x-02P8100B
	2/3/2017	8802B	RP457c-01P8802B
	2/3/2017	CR8802	RP457c-CRP8802A
	2/28/2017	9103	P3N606-09103A
$ 300.00	3/14/2017	NRE Custom Casing Branding for G5x	NRE Custom Casing Branding for G5x
	4/18/2017	2511	G5X-61101-2511-Roam (Generic)
	3/16/2017	2511	G5X-61101-2511-Roam (Generic)
	2/8/2017	8100	RP350x-02P8100B
	2/9/2017	8803B	RP457c-01P8803B
	2/17/2017	8803B	RP457c-01P8803B
	2/17/2017	8803B	RP457c-01P8803B
	2/13/2017	8100	RP350x-02P8100B
	2/13/2017	8803B	RP457c-01P8803B
	5/26/2017	4029	G4X-61101-4029-Paypal
	6/8/2017	4029	G4X-61101-4029-Paypal
	2/14/2017	8802B	RP457c-01P8802B
$ 51.67	2/14/2017	8508C	RP757c-03P8508C
	2/14/2017	8003	RP350x-02P8003B
$ 51.67	2/14/2017	8508C	RP757c-03P8508C
	2/14/2017	8802B	RP457c-01P8802B
	2/17/2017	8100	RP350x-02P8100B
	2/27/2017	9103	P3N606-09103A
	2/17/2017	8540	RP757c-04P8540A
	2/17/2017	CR8802	RP457c-CRP8802A
	2/17/2017	8803B	RP457c-01P8803B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	2/17/2017	8803B	RP457c-01P8803B
	2/15/2017	8003	RP350x-02P8003B
	2/15/2017	8802B	RP457c-01P8802B
	2/17/2017	8802B	RP457c-01P8802B
	2/23/2017	8100	RP350x-02P8100B
	3/23/2017	8100	RP350x-02P8100B
	2/21/2017	8803A	RP457c-01P8803A
	2/22/2017	8003	RP350x-02P8003B
	2/24/2017	8100	RP350x-02P8100B
	5/26/2017	1421	G5X-61101-1421-Cpay
	2/24/2017	8100	RP350x-02P8100B
	2/21/2017	8803A	RP457c-01P8803A
	3/28/2017	2511	G5X-61101-2511-Roam (Generic)
	2/27/2017	8100	RP350x-02P8100B
	2/27/2017	8100	RP350x-02P8100B
	6/8/2017	1500	G4X-61101-1500-BlackBaud
	2/24/2017	8820	RP457c-01P8820A
	2/27/2017	8803B	RP457c-01P8803B
	2/27/2017	8100	RP350x-02P8100B
	2/28/2017	8802B	RP457c-01P8802B
	2/28/2017	CR8802	RP457c-CRP8802A
	2/28/2017	8802B	RP457c-01P8802B
	2/28/2017	CR8802	RP457c-CRP8802A
	2/28/2017	8100	RP350x-02P8100B
	2/28/2017	8803B	RP457c-01P8803B
	4/19/2017	2511	G5X-61101-2511-Roam (Generic)
	3/3/2017	8803B	RP457c-01P8803B
	3/2/2017	8100	RP350x-02P8100B
	6/19/2017	8828	RP457c-01E8828A
$ 51.67	3/2/2017	8508C	RP757c-03P8508C
	3/2/2017	8100	RP350x-02P8100B
	3/2/2017	9101	P3N606-09101B
	3/2/2017	9101	P3N606-09101B
	3/2/2017	9101	P3N606-09101B
	3/3/2017	8802B	RP457c-01P8802B
	5/26/2017	1416	G5X-61101-1416-Herbalife
	5/30/2017	1430	G5X-61101-1430-ProPay
	5/3/2017	8022	RP350x-02P8022A
	5/26/2017	1951	G5X-61101-1951-spoton

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	3/3/2017	8803B	RP457c-01P8803B
	3/6/2017	8802B	RP457c-01P8802B
	3/6/2017	CR8802	RP457c-CRP8802A
	3/8/2017	9103	P3N606-09103A
	3/8/2017	8803B	RP457c-01P8803B
	4/19/2017	2511	G5X-61101-2511-Roam (Generic)
	5/26/2017	1441	G5X-61101-1441-FAPS
	4/7/2017	8550	RP757x-04P8550A
	3/7/2017	8100	RP350x-02P8100B
	3/8/2017	8100	RP350x-02P8100B
	3/8/2017	8100	RP350x-02P8100B
	3/8/2017	8802B	RP457c-01P8802B
	3/8/2017	CR8802	RP457c-CRP8802A
$ 1,500.00	5/19/2017	NRE ADDITIONAL SAMPLE	ADDITIONAL SAMPLE
$ 1,500.00	5/19/2017	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	4/13/2017	8820	RP457c-01P8820A
	5/9/2017	8820	RP457c-01P8820A
	5/26/2017	8825	RP457c-01P8825A
	3/10/2017	9101	P3N606-09101B
	3/10/2017	8100	RP350x-02P8100B
	3/27/2017	9103	P3N606-09103A
	5/5/2017	8540	RP757c-04P8540A
	3/13/2017	9103	P3N606-09103A
	3/13/2017	8540	RP757c-04P8540A
	3/13/2017	CR8802	RP457c-CRP8802A
	3/13/2017	8803B	RP457c-01P8803B
	3/13/2017	8100	RP350x-02P8100B
	3/13/2017	9103	P3N606-09103A
	3/13/2017	8540	RP757c-04P8540A
	3/13/2017	CR8802	RP457c-CRP8802A
	3/13/2017	8803B	RP457c-01P8803B
	3/13/2017	8100	RP350x-02P8100B
	3/13/2017	9103	P3N606-09103A
	3/13/2017	8100	RP350x-02P8100B
	4/6/2017	8003	RP350x-02P8003B
$ 51.67	4/6/2017	8508C	RP757c-03P8508C
	4/6/2017	8802B	RP457c-01P8802B
	4/24/2017	2511	G5X-61101-2511-Roam (Generic)
	3/31/2017	7776S	G5X-61101-7776-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/6/2017	8802B	RP457c-01P8802B
$ 51.67	3/31/2017	8508C	RP757c-03P8508C
	3/31/2017	8003	RP350x-02P8003B
	3/31/2017	9101	P3N606-09101B
	3/16/2017	8540	RP757c-04P8540A
	3/16/2017	Professional Services	Professional Services
	3/31/2017	7776S	G5X-61101-7776-Roam (Generic)
	4/6/2017	8802B	RP457c-01P8802B
$ 51.67	3/31/2017	8508C	RP757c-03P8508C
	3/31/2017	8003	RP350x-02P8003B
	3/31/2017	9101	P3N606-09101B
	3/30/2017	9103	P3N606-09103A
	3/30/2017	CR8802	RP457c-CRP8802A
	3/30/2017	8803B	RP457c-01P8803B
	3/30/2017	8100	RP350x-02P8100B
$ 51.67	3/15/2017	8508C	RP757c-03P8508C
	3/17/2017	8100	RP350x-02P8100B
	3/15/2017	Professional Services	Professional Services
	4/3/2017	8803B	RP457c-01P8803B
	3/27/2017	9103	P3N606-09103A
	3/21/2017	8100	RP350x-02P8100B
	3/21/2017	8100	RP350x-02P8100B
	3/20/2017	9101	P3N606-09101B
$ 51.67	3/20/2017	8508C	RP757c-03P8508C
	3/20/2017	CR8802	RP457c-CRP8802A
	3/20/2017	8802B	RP457c-01P8802B
	3/20/2017	9101	P3N606-09101B
$ 51.67	3/20/2017	8508C	RP757c-03P8508C
	3/20/2017	CR8802	RP457c-CRP8802A
	3/20/2017	8802B	RP457c-01P8802B
	3/20/2017	9101	P3N606-09101B
$ 51.67	3/20/2017	8508C	RP757c-03P8508C
	3/20/2017	CR8802	RP457c-CRP8802A
	3/20/2017	8802B	RP457c-01P8802B
	3/22/2017	9101	P3N606-09101B
	3/22/2017	8100	RP350x-02P8100B
	3/22/2017	8100	RP350x-02P8100B
	4/11/2017	8802B	RP457c-01P8802B
$ 51.67	4/11/2017	8508C	RP757c-03P8508C

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Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/11/2017	CR8802	RP457c-CRP8802A
	3/29/2017	8100	RP350x-02P8100B
	3/29/2017	CR8802	RP457c-CRP8802A
	3/29/2017	8803B	RP457c-01P8803B
	3/23/2017	8100	RP350x-02P8100B
	6/5/2017	8022	RP350x-02P8022A
	3/23/2017	8003	RP350x-02P8003B
	6/28/2017	9106	P3N606-09106A
	7/17/2017	9106	P3N606-09106A
	3/24/2017	8803B	RP457c-01P8803B
	4/7/2017	8803B	RP457c-01P8803B
	5/3/2017	8540	RP757c-04P8540A
	4/7/2017	8803B	RP457c-01P8803B
	4/7/2017	CR8802	RP457c-CRP8802A
	3/27/2017	8100	RP350x-02P8100B
	3/27/2017	8100	RP350x-02P8100B
	3/31/2017	8803B	RP457c-01P8803B
	4/3/2017	8100	RP350x-02P8100B
	4/3/2017	8540	RP757c-04P8540A
	3/27/2017	8100	RP350x-02P8100B
	3/28/2017	8100	RP350x-02P8100B
	3/30/2017	8803B	RP457c-01P8803B
	3/30/2017	8803B	RP457c-01P8803B
	3/28/2017	8100	RP350x-02P8100B
	4/6/2017	8803B	RP457c-01P8803B
	4/6/2017	8803B	RP457c-01P8803B
	4/7/2017	8803B	RP457c-01P8803B
	4/6/2017	9101	P3N606-09101B
	4/6/2017	8802B	RP457c-01P8802B
	3/31/2017	8100	RP350x-02P8100B
	4/27/2017	8803B	RP457c-01P8803B
	4/3/2017	8100	RP350x-02P8100B
	6/8/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	6/8/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	5/26/2017	1410	G5X-61101-1410-TSYS
	4/6/2017	8802B	RP457c-01P8802B
	4/5/2017	8100	RP350x-02P8100B
	4/6/2017	8802B	RP457c-01P8802B
	4/6/2017	CR8802	RP457c-CRP8802A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/6/2017	8802B	RP457c-01P8802B
	4/7/2017	8803B	RP457c-01P8803B
	4/10/2017	9101	P3N606-09101B
$ 51.67	4/10/2017	8508C	RP757c-03P8508C
	4/10/2017	CR8802	RP457c-CRP8802A
	4/10/2017	8802B	RP457c-01P8802B
	4/10/2017	8003	RP350x-02P8003B
	4/10/2017	8802B	RP457c-01P8802B
	4/13/2017	8826	RP457c-0BP8826A
	4/12/2017	8802B	RP457c-01P8802B
	4/12/2017	2511	G5X-61101-2511-Roam (Generic)
	4/12/2017	9103	P3N606-09103A
	4/12/2017	8802B	RP457c-01P8802B
$ 51.67	4/12/2017	8508C	RP757c-03P8508C
	4/10/2017	8100	RP350x-02P8100B
	4/14/2017	9101	P3N606-09101B
$ 51.67	4/14/2017	8508C	RP757c-03P8508C
	4/14/2017	8802B	RP457c-01P8802B
	4/12/2017	8802A	RP457c-01P8802A
	4/12/2017	8802B	RP457c-01P8802B
	4/12/2017	8802B	RP457c-01P8802B
	10/31/2017	Professional Services	Professional Services
	4/12/2017	8802B	RP457c-01P8802B
	4/12/2017	8802B	RP457c-01P8802B
$ 51.67	4/12/2017	8508C	RP757c-03P8508C
	4/14/2017	8803B	RP457c-01P8803B
	4/14/2017	8100	RP350x-02P8100B
	4/14/2017	8802B	RP457c-01P8802B
	4/13/2017	8100	RP350x-02P8100B
	6/23/2017	9108	P3N606-09108A
	4/14/2017	8802B	RP457c-01P8802B
$ 51.67	4/14/2017	8508C	RP757c-03P8508C
	4/14/2017	8803B	RP457c-01P8803B
	4/18/2017	8802B	RP457c-01P8802B
	4/18/2017	CR8802	RP457c-CRP8802A
	11/8/2017	CR8807	RP457c-CRP8807A
	11/8/2017	CR8807	RP457c-CRP8807A
	4/18/2017	9101	P3N606-09101B
	4/18/2017	CR8802	RP457c-CRP8802A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	4/18/2017	8802B	RP457c-01P8802B
	4/20/2017	8100	RP350x-02P8100B
	4/20/2017	8802B	RP457c-01P8802B
$ 51.67	4/20/2017	8508C	RP757c-03P8508C
	4/21/2017	2511	G5X-61101-2511-Roam (Generic)
	5/9/2017	2511	G5X-61101-2511-Roam (Generic)
	4/27/2017	8100	RP350x-02P8100B
	4/27/2017	8803B	RP457c-01P8803B
	4/24/2017	8003	RP350x-02P8003B
$ 51.67	4/24/2017	8508C	RP757c-03P8508C
	4/24/2017	8802B	RP457c-01P8802B
	5/19/2017	8550	RP757x-04P8550A
	4/24/2017	8802B	RP457c-01P8802B
$ 51.67	4/24/2017	8508C	RP757c-03P8508C
	4/20/2017	8100	RP350x-02P8100B
	4/20/2017	8818	RP457c-01P8818Z
$ 51.67	4/24/2017	8508C	RP757c-03P8508C
$ 51.67	4/24/2017	8508C	RP757c-03P8508C
	4/21/2017	8802B	RP457c-01P8802B
	4/26/2017	9103	P3N606-09103A
	4/26/2017	8802B	RP457c-01P8802B
	5/12/2017	8803B	RP457c-01P8803B
	4/21/2017	8100	RP350x-02P8100B
	4/21/2017	8803B	RP457c-01P8803B
	5/15/2017	8803B	RP457c-01P8803B
	4/27/2017	8003	RP350x-02P8003B
$ 51.67	4/27/2017	8508C	RP757c-03P8508C
	4/27/2017	8802B	RP457c-01P8802B
	8/3/2017	1442	G5X-61101-1442-FAPS
	4/24/2017	8100	RP350x-02P8100B
	4/24/2017	8803B	RP457c-01P8803B
$ 1,500.00	4/24/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	5/9/2017	2511	G5X-61101-2511-Roam (Generic)
	4/26/2017	9103	P3N606-09103A
	5/15/2017	8803B	RP457c-01P8803B
	5/15/2017	8803B	RP457c-01P8803B
	5/15/2017	8803B	RP457c-01P8803B
	4/26/2017	8802B	RP457c-01P8802B
	6/26/2017	8024	RP350x-02P8024A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/4/2017	8024	RP350x-02P8024A
	6/26/2017	8022	RP350x-02P8022A
	8/4/2017	8022	RP350x-02P8022A
	5/15/2017	8803B	RP457c-01P8803B
	6/29/2017	1416	G5X-61101-1416-Herbalife
	6/29/2017	1422	G5X-61101-1422-MarKay
	6/29/2017	1415	G5X-61101-1415-Premier
	5/2/2017	8100	RP350x-02P8100B
	5/16/2017	9101	P3N606-09101B
	5/16/2017	CR8802	RP457c-CRP8802A
	5/16/2017	8802B	RP457c-01P8802B
	5/2/2017	2511	G5X-61101-2511-Roam (Generic)
	5/1/2017	8802B	RP457c-01P8802B
$ 51.67	5/1/2017	8508C	RP757c-03P8508C
	5/4/2017	8803B	RP457c-01P8803B
	5/16/2017	8802B	RP457c-01P8802B
$ 51.67	5/16/2017	8508C	RP757c-03P8508C
	5/16/2017	CR8802	RP457c-CRP8802A
	6/21/2017	8029	RP350x-02P8029A
	5/4/2017	8100	RP350x-02P8100B
	5/16/2017	9101	P3N606-09101B
$ 51.67	5/16/2017	8508C	RP757c-03P8508C
	5/16/2017	CR8802	RP457c-CRP8802A
	5/16/2017	8802B	RP457c-01P8802B
	5/16/2017	8003	RP350x-02P8003B
	5/16/2017	9101	P3N606-09101B
	5/16/2017	8826	RP457c-0BP8826A
	5/16/2017	8802B	RP457c-01P8802B
	8/21/2017	1401	G4X-61101-1401-Shopify
	7/19/2017	8548	RP757c-04P8548A
	5/16/2017	8803B	RP457c-01P8803B
	5/9/2017	8100	RP350x-02P8100B
	5/10/2017	9103	P3N606-09103A
	5/12/2017	8803B	RP457c-01P8803B
	5/12/2017	CR8802	RP457c-CRP8802A
	5/19/2017	8540	RP757c-04P8540A
	5/12/2017	8540	RP757c-04P8540A
	5/17/2017	8826	RP457c-0BP8826A
	5/17/2017	CR8802	RP457c-CRP8802A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	5/15/2017	8803B	RP457c-01P8803B
	5/15/2017	8540	RP757c-04P8540A
	5/12/2017	9103	P3N606-09103A
	5/16/2017	8802B	RP457c-01P8802B
	5/16/2017	8803B	RP457c-01P8803B
	5/12/2017	8100	RP350x-02P8100B
	5/15/2017	8802B	RP457c-01P8802B
	5/15/2017	8826	RP457c-0BP8826A
	5/15/2017	8802B	RP457c-01P8802B
	5/15/2017	8829	RP457c-0BP8829A
	5/12/2017	8802B	RP457c-01P8802B
	5/12/2017	CR8802	RP457c-CRP8802A
	5/11/2017	7776S	G5X-61101-7776-Roam (Generic)
	5/11/2017	9103	P3N606-09103A
	5/12/2017	8003	RP350x-02P8003B
	5/12/2017	8802B	RP457c-01P8802B
	5/17/2017	8803B	RP457c-01P8803B
	5/17/2017	9101	P3N606-09101B
	5/17/2017	9101	P3N606-09101B
$ 51.67	5/17/2017	8508C	RP757c-03P8508C
	5/18/2017	8803B	RP457c-01P8803B
	11/6/2017	9106B	P3N606-09106B
	11/28/2017	9106B	P3N606-09106B
$ 51.67	5/18/2017	8508C	RP757c-03P8508C
	5/19/2017	8100	RP350x-02P8100B
	5/19/2017	8100	RP350x-02P8100B
	5/19/2017	8003	RP350x-02P8003B
	5/19/2017	9103	P3N606-09103A
	5/19/2017	8003	RP350x-02P8003B
	5/19/2017	8802B	RP457c-01P8802B
	5/23/2017	2511	G5X-61101-2511-Roam (Generic)
	5/22/2017	8100	RP350x-02P8100B
	5/24/2017	2511	G5X-61101-2511-Roam (Generic)
	9/6/2017	8022	RP350x-02P8022A
	6/6/2017	8540	RP757c-04P8540A
	5/26/2017	8802B	RP457c-01P8802B
	5/26/2017	CR8802	RP457c-CRP8802A
	5/25/2017	8803B	RP457c-01P8803B
	5/26/2017	9101	P3N606-09101B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	5/26/2017	CR8802	RP457c-CRP8802A
	5/26/2017	8802B	RP457c-01P8802B
	5/30/2017	9101	P3N606-09101B
	5/30/2017	7776S	G5X-61101-7776-Roam (Generic)
$ 51.67	5/30/2017	8508C	RP757c-03P8508C
	5/30/2017	8826	RP457c-0BP8826A
	5/30/2017	8802B	RP457c-01P8802B
	5/30/2017	8003	RP350x-02P8003B
	5/30/2017	9101	P3N606-09101B
	5/30/2017	8803B	RP457c-01P8803B
	5/30/2017	9101	P3N606-09101B
	5/30/2017	8802B	RP457c-01P8802B
	5/30/2017	7776S	G5X-61101-7776-Roam (Generic)
	5/30/2017	9101	P3N606-09101B
	5/30/2017	8003	RP350x-02P8003B
	5/30/2017	8802B	RP457c-01P8802B
	5/30/2017	8826	RP457c-0BP8826A
$ 51.67	5/30/2017	8508C	RP757c-03P8508C
	6/1/2017	2511	G5X-61101-2511-Roam (Generic)
	6/1/2017	9103	P3N606-09103A
	6/1/2017	9103	P3N606-09103A
	6/1/2017	CR8802	RP457c-CRP8802A
	6/1/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/2/2017	9103	P3N606-09103A
	6/2/2017	CR8802	RP457c-CRP8802A
	6/2/2017	8803B	RP457c-01P8803B
	6/1/2017	7776S	G5X-61101-7776-Roam (Generic)
	6/5/2017	9101	P3N606-09101B
$ 51.67	6/5/2017	8508C	RP757c-03P8508C
	6/5/2017	8802B	RP457c-01P8802B
	6/5/2017	8100	RP350x-02P8100B
	6/5/2017	2511	G5X-61101-2511-Roam (Generic)
	6/5/2017	8803B	RP457c-01P8803B
	6/6/2017	9101	P3N606-09101B
	6/6/2017	8826	RP457c-0BP8826A
	9/7/2017	8024	RP350x-02P8024A
	6/23/2017	8803B	RP457c-01P8803B
	6/23/2017	CR8802	RP457c-CRP8802A
$ 51.67	6/7/2017	8508C	RP757c-03P8508C
	7/18/2017	8820	RP457c-01P8820A
	8/21/2017	8820	RP457c-01P8820A
	8/2/2017	8820	RP457c-01P8820A
	6/12/2017	8100	RP350x-02P8100B
	6/13/2017	8802B	RP457c-01P8802B
	6/9/2017	8802B	RP457c-01P8802B
$ 51.67	6/9/2017	8508C	RP757c-03P8508C
	6/9/2017	9101	P3N606-09101B
	6/9/2017	9103	P3N606-09103A
	6/9/2017	7776S	G5X-61101-7776-Roam (Generic)
	8/9/2017	8852	RP457c-0BP8852A
	6/9/2017	2511	G5X-61101-2511-Roam (Generic)
	6/13/2017	9101	P3N606-09101B
$ 51.67	6/13/2017	8508C	RP757c-03P8508C
	6/13/2017	8826	RP457c-0BP8826A
	6/13/2017	8802B	RP457c-01P8802B
	6/13/2017	8826	RP457c-0BP8826A
	6/13/2017	8802B	RP457c-01P8802B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	6/15/2017	9103	P3N606-09103A
	6/14/2017	2511	G5X-61101-2511-Roam (Generic)
	9/15/2017	BC17000006	Clipon-Moby3000-9098
$ 1,500.00	8/23/2017	NRE CUSTOMER KEY SET - RPXXX	CUSTOMER KEY SET
	8/23/2017	Professional Services	Professional Services
	7/28/2017	8901	RP457c-0BP8901A
	11/3/2017	8901B	RP457c-0BP8901B
	9/30/2017	8901B	RP457c-0BP8901B
	9/25/2017	8901B	RP457c-0BP8901B
	11/3/2017	Professional Services	Professional Services
	6/16/2017	8802B	RP457c-01P8802B
	6/16/2017	CR8802	RP457c-CRP8802A
	6/16/2017	8803B	RP457c-01P8803B
	6/21/2017	9103	P3N606-09103A
	6/21/2017	CR8802	RP457c-CRP8802A
	6/21/2017	8803B	RP457c-01P8803B
	6/20/2017	9103	P3N606-09103A
	6/20/2017	2511	G5X-61101-2511-Roam (Generic)
	6/23/2017	8100	RP350x-02P8100B
	6/23/2017	8803B	RP457c-01P8803B
$ 51.67	6/20/2017	8508C	RP757c-03P8508C
	6/21/2017	8802B	RP457c-01P8802B
	8/24/2017	1500	G4X-61101-1500-BlackBaud
	6/22/2017	8802B	RP457c-01P8802B
	6/23/2017	2511	G5X-61101-2511-Roam (Generic)
	6/26/2017	9103	P3N606-09103A
	6/26/2017	8802B	RP457c-01P8802B
	6/26/2017	8803B	RP457c-01P8803B
	6/26/2017	8540	RP757c-04P8540A
	6/27/2017	9101	P3N606-09101B
$ 51.67	6/27/2017	8508C	RP757c-03P8508C
	6/27/2017	8802B	RP457c-01P8802B
	7/12/2017	8100	RP350x-02P8100B
	7/12/2017	Professional Services	Professional Services
	8/4/2017	8817	RP457c-0NP8817A
	9/7/2017	8817	RP457c-0NP8817A
	9/26/2017	8817	RP457c-0NP8817A
	9/26/2017	8022	RP350x-02P8022A
	9/26/2017	8024	RP350x-02P8024A

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Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	6/29/2017	8826	RP457c-0BP8826A
	7/5/2017	9103	P3N606-09103A
	7/5/2017	8100	RP350x-02P8100B
	7/10/2017	9101	P3N606-09101B
	7/10/2017	8802B	RP457c-01P8802B
	7/10/2017	8826	RP457c-0BP8826A
$ 51.67	7/11/2017	8508C	RP757c-03P8508C
	10/25/2017	GCISMP4001	GCISMP4001
	9/28/2017	8536B	RP757c-04P8536B
	9/28/2017	Professional Services	Professional Services
	9/28/2017	Professional Services	Professional Services
	9/28/2017	Professional Services	Professional Services
	9/7/2017	8029	RP350x-02P8029A
	7/12/2017	8100	RP350x-02P8100B
	7/12/2017	9101	P3N606-09101B
	7/12/2017	9103	P3N606-09103A
	7/12/2017	9103	P3N606-09103A
	7/14/2017	9101	P3N606-09101B
	7/14/2017	8802B	RP457c-01P8802B
$ 1,500.00	8/4/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
$ 1,500.00	12/12/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
$ 1,500.00	9/6/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	7/14/2017	9101	P3N606-09101B
	7/14/2017	8802B	RP457c-01P8802B
	7/14/2017	8003	RP350x-02P8003B
	7/18/2017	2511	G5X-61101-2511-Roam (Generic)
	7/18/2017	8540	RP757c-04P8540A
	7/18/2017	8100	RP350x-02P8100B
	7/18/2017	9103	P3N606-09103A
	7/24/2017	8829	RP457c-0BP8829A
	7/18/2017	8803B	RP457c-01P8803B
	7/18/2017	CR8802	RP457c-CRP8802A
	7/18/2017	8829	RP457c-0BP8829A
	7/18/2017	9103	P3N606-09103A
	11/6/2017	8024	RP350x-02P8024A
	7/19/2017	9101	P3N606-09101B
$ 51.67	7/19/2017	8508C	RP757c-03P8508C
	7/19/2017	8802B	RP457c-01P8802B
	7/25/2017	8829	RP457c-0BP8829A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	7/21/2017	8803B	RP457c-01P8803B
	7/24/2017	9101	P3N606-09101B
	7/24/2017	8802B	RP457c-01P8802B
	9/14/2017	1415	G5X-61101-1415-Premier
	7/24/2017	8802B	RP457c-01P8802B
	7/24/2017	2511	G5X-61101-2511-Roam (Generic)
	7/25/2017	8100	RP350x-02P8100B
	7/25/2017	8803B	RP457c-01P8803B
	7/25/2017	9204	P8F508-09204B
	7/26/2017	9103	P3N606-09103A
	7/27/2017	8003	RP350x-02P8003B
	7/27/2017	CR8802	RP457c-CRP8802A
	7/27/2017	8802B	RP457c-01P8802B
	7/28/2017	8540	RP757c-04P8540A
	8/3/2017	8827	RP457c-0BP8827A
	8/3/2017	8827	RP457c-0BP8827A
	9/20/2017	8817	RP457c-0NP8817A
	7/31/2017	9101	P3N606-09101B
$ 51.67	7/31/2017	8508C	RP757c-03P8508C
	7/31/2017	8802B	RP457c-01P8802B
	11/6/2017	8817	RP457c-0NP8817A
	11/6/2017	8022	RP350x-02P8022A
	8/4/2017	8826	RP457c-0BP8826A
	8/2/2017	8803B	RP457c-01P8803B
	8/1/2017	9101	P3N606-09101B
	8/1/2017	8802B	RP457c-01P8802B
	9/14/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	9/14/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	8/2/2017	8802B	RP457c-01P8802B
	8/4/2017	8802B	RP457c-01P8802B
$ 51.67	8/4/2017	8508C	RP757c-03P8508C
	9/15/2017	8803B	RP457c-01P8803B
$ 51.67	8/7/2017	8508C	RP757c-03P8508C
	8/8/2017	9103	P3N606-09103A
	8/9/2017	9101	P3N606-09101B
	8/9/2017	8802B	RP457c-01P8802B
	8/10/2017	2511	G5X-61101-2511-Roam (Generic)
	8/10/2017	8003	RP350x-02P8003B
	8/10/2017	8829	RP457c-0BP8829A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	8/10/2017	8826	RP457c-0BP8826A
	8/10/2017	8803B	RP457c-01P8803B
	8/10/2017	8802B	RP457c-01P8802B
	8/10/2017	8100	RP350x-02P8100B
	8/11/2017	2511	G5X-61101-2511-Roam (Generic)
	8/11/2017	2511	G5X-61101-2511-Roam (Generic)
	9/13/2017	8534	RP757c-03P8534B
	8/11/2017	8803B	RP457c-01P8803B
	8/11/2017	8802B	RP457c-01P8802B
	8/14/2017	8827	RP457c-0BP8827A
	11/6/2017	8856	RP457c-0BP8856A
	8/16/2017	8100	RP350x-02P8100B
	8/16/2017	8803B	RP457c-01P8803B
	8/16/2017	8829	RP457c-0BP8829A
	11/13/2017	8540	RP757c-04P8540A
	8/17/2017	8803B	RP457c-01P8803B
	8/18/2017	8802B	RP457c-01P8802B
	8/18/2017	8826	RP457c-0BP8826A
	8/17/2017	9103	P3N606-09103A
	8/18/2017	8500	RP757c-02P8500C
	8/21/2017	9103	P3N606-09103A
	8/21/2017	9204	P8F508-09204B
	8/21/2017	9204	P8F508-09204B
	8/21/2017	9204	P8F508-09204B
	8/21/2017	8803B	RP457c-01P8803B
	8/21/2017	8803B	RP457c-01P8803B
	8/22/2017	8803B	RP457c-01P8803B
	8/22/2017	2511	G5X-61101-2511-Roam (Generic)
	12/28/2017	CR8807	RP457c-CRP8807A
	12/11/2017	8901B	RP457c-0BP8901B
	9/19/2017	CR8801	RP457c-CRP8801A
$ 51.67	8/24/2017	8508C	RP757c-03P8508C
	8/23/2017	2511	G5X-61101-2511-Roam (Generic)
	8/23/2017	8803B	RP457c-01P8803B
	8/24/2017	2511	G5X-61101-2511-Roam (Generic)
	9/18/2017	9108	P3N606-09108A
	8/25/2017	8802B	RP457c-01P8802B
	8/31/2017	8540	RP757c-04P8540A
	8/25/2017	8803B	RP457c-01P8803B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	9/27/2017	1430	G5X-61101-1430-ProPay
	9/27/2017	1415	G5X-61101-1415-Premier
	8/25/2017	8803B	RP457c-01P8803B
	8/30/2017	9101	P3N606-09101B
	8/30/2017	8003	RP350x-02P8003B
	9/5/2017	9103	P3N606-09103A
	9/6/2017	8540	RP757c-04P8540A
	9/1/2017	8100	RP350x-02P8100B
	9/5/2017	9103	P3N606-09103A
	9/6/2017	9103	P3N606-09103A
	10/16/2017	8029	RP350x-02P8029A
	10/16/2017	8029	RP350x-02P8029A
	9/8/2017	8802B	RP457c-01P8802B
	10/31/2017	Professional Services	Professional Services
	9/15/2017	BC17000006	Clipon-Moby3000-9098
	9/15/2017	BC17000005	Clipon-RP457cBT-9004
	11/6/2017	8024	RP350x-02P8024A
	11/14/2017	8817	RP457c-0NP8817A
	11/29/2017	8902	RP457c-0BP8902A
	9/11/2017	9101	P3N606-09101B
	9/11/2017	8826	RP457c-0BP8826A
	9/11/2017	8804	RP457c-01P8804A
	9/12/2017	2511	G5X-61101-2511-Roam (Generic)
	9/14/2017	8803B	RP457c-01P8803B
	9/14/2017	CR8802	RP457c-CRP8802A
	11/7/2017	CR8852	RP457c-CRP8852A
	11/29/2017	8023	RP350x-02P8023A
	9/14/2017	8802B	RP457c-01P8802B
$ 51.67	9/14/2017	8508C	RP757c-03P8508C
	9/14/2017	9103	P3N606-09103A
	9/15/2017	2511	G5X-61101-2511-Roam (Generic)
	9/15/2017	8803B	RP457c-01P8803B
	9/19/2017	8100	RP350x-02P8100B
	9/19/2017	8803B	RP457c-01P8803B
	9/19/2017	9101	P3N606-09101B
	9/19/2017	8826	RP457c-0BP8826A
	9/18/2017	2511	G5X-61101-2511-Roam (Generic)
	9/20/2017	9103	P3N606-09103A
$ 51.67	9/20/2017	8508C	RP757c-03P8508C

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	9/19/2017	8508C	RP757c-03P8508C
	9/21/2017	8003	RP350x-02P8003B
	10/31/2017	1441	G5X-61101-1441-FAPS
	9/27/2017	7776S	G5X-61101-7776-Roam (Generic)
	9/25/2017	9101	P3N606-09101B
	11/16/2017	9204	P8F508-09204B
	9/25/2017	2511	G5X-61101-2511-Roam (Generic)
	9/26/2017	8803B	RP457c-01P8803B
	9/26/2017	8829	RP457c-0BP8829A
	9/26/2017	8826	RP457c-0BP8826A
	9/26/2017	8003	RP350x-02P8003B
	12/14/2017	8022	RP350x-02P8022A
	9/29/2017	8802B	RP457c-01P8802B
	9/28/2017	8803B	RP457c-01P8803B
$ 51.67	10/3/2017	8508C	RP757c-03P8508C
	10/3/2017	8540	RP757c-04P8540A
$ 51.67	10/3/2017	8508C	RP757c-03P8508C
	10/3/2017	2511	G5X-61101-2511-Roam (Generic)
	12/15/2017	8024	RP350x-02P8024A
	10/6/2017	8540	RP757c-04P8540A
	10/6/2017	Professional Services	Professional Services
	10/4/2017	9103	P3N606-09103A
	10/5/2017	8802B	RP457c-01P8802B
$ 51.67	10/5/2017	8508C	RP757c-03P8508C
	10/5/2017	8826	RP457c-0BP8826A
	10/10/2017	8802B	RP457c-01P8802B
$ 51.67	10/10/2017	8508C	RP757c-03P8508C
	10/10/2017	CR8801	RP457c-CRP8801A
	10/10/2017	8826	RP457c-0BP8826A
	10/9/2017	8500	RP757c-02P8500C
$ 51.67	10/9/2017	8508C	RP757c-03P8508C
	10/9/2017	8802B	RP457c-01P8802B
	10/9/2017	8802B	RP457c-01P8802B
	10/9/2017	9103	P3N606-09103A
	10/11/2017	8803B	RP457c-01P8803B
	12/26/2017	8803B	RP457c-01P8803B
$ 50.00	12/26/2017	M70-08860B	PMQ-708-08860B
	11/3/2017	8803B	RP457c-01P8803B
$ 50.00	11/3/2017	M70-08860A	PMQ-708-08860A

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	10/12/2017	8100	RP350x-02P8100B
	10/13/2017	9101	P3N606-09101B
$ 51.67	10/13/2017	8508C	RP757c-03P8508C
	10/13/2017	8802B	RP457c-01P8802B
	11/29/2017	8023	RP350x-02P8023A
	10/16/2017	2511	G5X-61101-2511-Roam (Generic)
	10/17/2017	8802B	RP457c-01P8802B
	10/17/2017	8803B	RP457c-01P8803B
	10/26/2017	8826	RP457c-0BP8826A
	10/26/2017	8829	RP457c-0BP8829A
	10/17/2017	8802B	RP457c-01P8802B
	10/16/2017	2511	G5X-61101-2511-Roam (Generic)
	10/17/2017	2511	G5X-61101-2511-Roam (Generic)
$ 51.67	10/20/2017	8508C	RP757c-03P8508C
	12/18/2017	8820	RP457c-01P8820A
$ 50.00	10/18/2017	M70-08860A	PMQ-708-08860A
	10/18/2017	8802B	RP457c-01P8802B
	11/6/2017	Professional Services	Professional Services
	11/29/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	11/29/2017	1019	G4X-61101-1019-Payd Moneris-G4X
	10/26/2017	8540	RP757c-04P8540A
	10/30/2017	9103	P3N606-09103A
	10/30/2017	8540	RP757c-04P8540A
	10/30/2017	8803B	RP457c-01P8803B
	10/30/2017	8100	RP350x-02P8100B
	10/26/2017	9101	P3N606-09101B
$ 51.67	10/26/2017	8508C	RP757c-03P8508C
	10/26/2017	8826	RP457c-0BP8826A
$ 50.00	11/1/2017	M70-08860A	PMQ-708-08860A
	11/1/2017	8803B	RP457c-01P8803B
	10/20/2017	CR8806	RP457c-CRP8806A
	10/20/2017	CR8852	RP457c-CRP8852A
	11/1/2017	9101	P3N606-09101B
	11/1/2017	8826	RP457c-0BP8826A
	10/27/2017	CR8801	RP457c-CRP8801A
	10/31/2017	8100	RP350x-02P8100B
$ 51.67	11/15/2017	8508C	RP757c-03P8508C
$ 51.67	11/15/2017	8508C	RP757c-03P8508C
	11/1/2017	9101	P3N606-09101B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 51.67	11/1/2017	8508C	RP757c-03P8508C
	11/1/2017	8826	RP457c-0BP8826A
	11/1/2017	8826	RP457c-0BP8826A
	11/1/2017	CR8807	RP457c-CRP8807A
	10/27/2017	8802B	RP457c-01P8802B
	10/30/2017	CR8802	RP457c-CRP8802A
	10/27/2017	CR8807	RP457c-CRP8807A
	10/27/2017	8826	RP457c-0BP8826A
	11/16/2017	8803B	RP457c-01P8803B
	11/16/2017	CR8802	RP457c-CRP8802A
	11/21/2017	9103	P3N606-09103A
	11/21/2017	9103	P3N606-09103A
	10/31/2017	8803B	RP457c-01P8803B
	10/31/2017	8803B	RP457c-01P8803B
	10/30/2017	8802B	RP457c-01P8802B
	10/30/2017	8803B	RP457c-01P8803B
	11/1/2017	2511	G5X-61101-2511-Roam (Generic)
	11/3/2017	9101	P3N606-09101B
	11/16/2017	9204	P8F508-09204B
$ 51.67	11/3/2017	8508C	RP757c-03P8508C
	11/3/2017	8826	RP457c-0BP8826A
	11/3/2017	8802B	RP457c-01P8802B
	11/3/2017	8003	RP350x-02P8003B
	11/16/2017	9204	P8F508-09204B
	12/27/2017	8820	RP457c-01P8820A
	11/1/2017	2511	G5X-61101-2511-Roam (Generic)
	12/11/2017	8548	RP757c-04P8548A
$ 51.67	11/2/2017	8508C	RP757c-03P8508C
	11/3/2017	9101	P3N606-09101B
	11/3/2017	8802B	RP457c-01P8802B
	11/6/2017	8803B	RP457c-01P8803B
	11/6/2017	CR8802	RP457c-CRP8802A
	11/6/2017	8100	RP350x-02P8100B
	11/7/2017	8100	RP350x-02P8100B
	11/7/2017	8100	RP350x-02P8100B
	11/10/2017	8540	RP757c-04P8540A
$ 50.00	11/6/2017	M70-08860A	PMQ-708-08860A
	11/6/2017	8802B	RP457c-01P8802B
	12/7/2017	4029	G4X-61101-4029-Paypal

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/13/2017	8802B	RP457c-01P8802B
$ 51.67	11/13/2017	8508C	RP757c-03P8508C
	11/13/2017	CR8802	RP457c-CRP8802A
	11/8/2017	7776S	G5X-61101-7776-Roam (Generic)
	11/8/2017	8802B	RP457c-01P8802B
	11/10/2017	9101	P3N606-09101B
	11/10/2017	8826	RP457c-0BP8826A
	11/10/2017	8003	RP350x-02P8003B
	11/13/2017	8802B	RP457c-01P8802B
	11/13/2017	8826	RP457c-0BP8826A
	12/19/2017	8803B	RP457c-01P8803B
	12/25/2017	8540	RP757c-04P8540A
	12/20/2017	CR8802	RP457c-CRP8802A
	12/20/2017	9108	P3N606-09108A
	11/13/2017	8003	RP350x-02P8003B
	11/14/2017	8802B	RP457c-01P8802B
	11/14/2017	8003	RP350x-02P8003B
	11/13/2017	8802B	RP457c-01P8802B
$ 51.67	11/20/2017	8508C	RP757c-03P8508C
	12/7/2017	9204	P8F508-09204B
	12/7/2017	8802B	RP457c-01P8802B
	11/9/2017	9103	P3N606-09103A
	11/16/2017	8802B	RP457c-01P8802B
$ 51.67	11/16/2017	8508C	RP757c-03P8508C
	11/16/2017	CR8802	RP457c-CRP8802A
	11/14/2017	2511	G5X-61101-2511-Roam (Generic)
$ 50.00	11/15/2017	M70-08860A	PMQ-708-08860A
	11/15/2017	8802B	RP457c-01P8802B
	12/28/2017	4029	G4X-61101-4029-Paypal
	11/16/2017	9103	P3N606-09103A
	11/16/2017	9103	P3N606-09103A
	12/18/2017	8803B	RP457c-01P8803B
$ 50.00	11/17/2017	M70-08860A	PMQ-708-08860A
	11/17/2017	8802B	RP457c-01P8802B
	12/19/2017	4029	G4X-61101-4029-Paypal
$ 50.00	11/17/2017	M70-08860A	PMQ-708-08860A
	11/17/2017	8802B	RP457c-01P8802B
	11/30/2017	Professional Services	Professional Services
	11/22/2017	8003	RP350x-02P8003B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	11/22/2017	8802B	RP457c-01P8802B
	11/28/2017	8803B	RP457c-01P8803B
	11/28/2017	CR8802	RP457c-CRP8802A
	11/22/2017	8829	RP457c-0BP8829A
	12/6/2017	8802B	RP457c-01P8802B
$ 51.67	12/6/2017	8508C	RP757c-03P8508C
	12/6/2017	8826	RP457c-0BP8826A
	12/4/2017	8829	RP457c-0BP8829A
	12/5/2017	9101	P3N606-09101B
	12/5/2017	9103	P3N606-09103A
	12/5/2017	8802B	RP457c-01P8802B
$ 51.67	12/5/2017	8508C	RP757c-03P8508C
	12/5/2017	8826	RP457c-0BP8826A
	12/4/2017	8802A	RP457c-01P8802A
	11/30/2017	Professional Services	Professional Services
	12/6/2017	8829	RP457c-0BP8829A
	12/1/2017	2511	G5X-61101-2511-Roam (Generic)
	12/27/2017	8852	RP457c-0BP8852A
	12/27/2017	8856	RP457c-0BP8856A
	12/29/2017	8854	RP457c-0BP8854A
	12/27/2017	CR8852	RP457c-CRP8852A
	12/1/2017	Professional Services	Professional Services
	12/8/2017	8003	RP350x-02P8003B
$ 51.67	12/8/2017	8508C	RP757c-03P8508C
	12/6/2017	8802B	RP457c-01P8802B
	12/6/2017	8826	RP457c-0BP8826A
	12/6/2017	8826	RP457c-0BP8826A
$ 51.67	12/6/2017	8508C	RP757c-03P8508C
	12/6/2017	CR8802	RP457c-CRP8802A
	12/7/2017	2511	G5X-61101-2511-Roam (Generic)
	12/6/2017	8803B	RP457c-01P8803B
	12/6/2017	CR8802	RP457c-CRP8802A
	12/8/2017	8826	RP457c-0BP8826A
	12/7/2017	Professional Services	Professional Services
	12/7/2017	Professional Services	Professional Services
	12/7/2017	Professional Services	Professional Services
	12/7/2017	Professional Services	Professional Services
$ 51.67	12/13/2017	8508C	RP757c-03P8508C
	12/8/2017	2511	G5X-61101-2511-Roam (Generic)

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
	12/13/2017	9103	P3N606-09103A
	12/13/2017	CR8802	RP457c-CRP8802A
	12/13/2017	8803B	RP457c-01P8803B
	12/11/2017	2511	G5X-61101-2511-Roam (Generic)
	12/19/2017	9103	P3N606-09103A
	12/14/2017	8100	RP350x-02P8100B
$ 50.00	12/21/2017	M70-08860B	PMQ-708-08860B
	12/21/2017	8803B	RP457c-01P8803B
$ 50.00	12/21/2017	M70-08860B	PMQ-708-08860B
	12/21/2017	8803B	RP457c-01P8803B
$ 50.00	12/21/2017	M70-08860B	PMQ-708-08860B
	12/21/2017	8803B	RP457c-01P8803B
$ 50.00	12/12/2017	M70-08860B	PMQ-708-08860B
	12/12/2017	8802B	RP457c-01P8802B
	12/19/2017	9204	P8F508-09204B
	12/19/2017	8540	RP757c-04P8540A
	12/12/2017	Professional Services	Professional Services
	12/12/2017	Professional Services	Professional Services
	12/20/2017	9103	P3N606-09103A
	12/20/2017	8803B	RP457c-01P8803B
	12/19/2017	8100	RP350x-02P8100B
	12/20/2017	8100	RP350x-02P8100B
	12/15/2017	2511	G5X-61101-2511-Roam (Generic)
	12/20/2017	8802B	RP457c-01P8802B
	12/20/2017	8829	RP457c-0BP8829A
	12/21/2017	8803B	RP457c-01P8803B
	12/21/2017	8803B	RP457c-01P8803B
	12/21/2017	9103	P3N606-09103A
	12/20/2017	8802B	RP457c-01P8802B
$ 50.00	12/27/2017	M70-08860B	PMQ-708-08860B
	12/27/2017	8820	RP457c-01P8820A
	12/21/2017	8829	RP457c-0BP8829A
	12/22/2017	9204	P8F508-09204B
$ 50.00	12/22/2017	M70-08860B	PMQ-708-08860B
	12/22/2017	8802B	RP457c-01P8802B
	12/22/2017	8802B	RP457c-01P8802B
	12/22/2017	CR8802	RP457c-CRP8802A
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	12/22/2017	8802B	RP457c-01P8802B

Item: Purchase Price	Date Dispatched	Item: Name	Item: Display Name
$ 50.00	12/26/2017	M70-08860B	PMQ-708-08860B
	12/26/2017	8802B	RP457c-01P8802B
$ 50.00	12/26/2017	M70-08860B	PMQ-708-08860B
	12/26/2017	8802B	RP457c-01P8802B
$ 50.00	12/22/2017	M70-08860B	PMQ-708-08860B
	12/22/2017	8803B	RP457c-01P8803B
$ 51.67	12/22/2017	8508C	RP757c-03P8508C
	12/22/2017	8100	RP350x-02P8100B
$ 1,500.00	12/21/2017	NRE BRANDED LABEL RP150x, RP170c, RP457c, Moby/3000	BRANDED LABEL
	12/21/2017	2511	G5X-61101-2511-Roam (Generic)
$ 50.00	12/22/2017	M70-08860B	PMQ-708-08860B
$ 51.67	12/22/2017	8508C	RP757c-03P8508C
	12/22/2017	8802B	RP457c-01P8802B
	12/21/2017	8802B	RP457c-01P8802B
	12/27/2017	8802B	RP457c-01P8802B
	12/27/2017	CR8807	RP457c-CRP8807A
$ 50.00	12/27/2017	M70-08860B	PMQ-708-08860B
	12/27/2017	8803B	RP457c-01P8803B
	12/27/2017	9204	P8F508-09204B
	12/27/2017	8500	RP757c-02P8500C
	12/28/2017	8829	RP457c-0BP8829A
$ 50.00	12/29/2017	M70-08860B	PMQ-708-08860B
	12/29/2017	8803B	RP457c-01P8803B

Primary Sales Rep	Account Number	[No Variable Name]	Year
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
280 Stuart Fullerton			2014
280 Stuart Fullerton			2014
295 HQ Account			2014
295 HQ Account			2014
285 Vincent Breault			2014
285 Vincent Breault			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
271 Scott Kaplan			2014
271 Scott Kaplan			2014
295 HQ Account			2014
216 Alan Buck			2014
280 Stuart Fullerton			2014
252 Michael Wilcox			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
295 HQ Account			2014
257 Paul Doherty			2014
257 Paul Doherty			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014

Primary Sales Rep	Account Number	[No Variable Name]	Year
252 Michael Wilcox			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
280 Stuart Fullerton			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
280 Stuart Fullerton			2014
257 Paul Doherty			2014
257 Paul Doherty			2014
216 Alan Buck			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
221 Benoit Boudier			2014
295 HQ Account			2014
252 Michael Wilcox			2014
257 Paul Doherty			2014
295 HQ Account			2014
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221 Benoit Boudier			2014
			2014
			2014

Primary Sales Rep	Account Number	[No Variable Name]	Year
			2014
295 HQ Account			2014
295 HQ Account			2014
252 Michael Wilcox			2014
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			2014
234 Eric M Hoffman			2014
234 Eric M Hoffman			2014
234 Eric M Hoffman			2014
234 Eric M Hoffman			2014
234 Eric M Hoffman			2014
			2014
			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
271 Scott Kaplan			2014
257 Paul Doherty			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
295 HQ Account			2014
221 Benoit Boudier			2014
			2014
			2014
257 Paul Doherty			2014
257 Paul Doherty			2014
			2014
			2014
257 Paul Doherty			2014
			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
			2014
252 Michael Wilcox			2014

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Primary Sales Rep	Account Number	[No Variable Name]	Year
221 Benoit Boudier			2014
221 Benoit Boudier			2014
257 Paul Doherty			2014
			2014
			2014
295 HQ Account			2014
216 Alan Buck			2014
			2014
			2014
257 Paul Doherty			2014
252 Michael Wilcox			2014
271 Scott Kaplan			2014
295 HQ Account			2014
252 Michael Wilcox			2014
271 Scott Kaplan			2014
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271 Scott Kaplan			2014
271 Scott Kaplan			2014
271 Scott Kaplan			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
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271 Scott Kaplan	Etsy		2014
			2014
			2014
216 Alan Buck			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
216 Alan Buck			2014
221 Benoit Boudier			2014
271 Scott Kaplan			2014
			2014
216 Alan Buck			2014
221 Benoit Boudier			2014
221 Benoit Boudier			2014
280 Stuart Fullerton			2014
280 Stuart Fullerton			2014

Primary Sales Rep	Account Number	[No Variable Name]	Year
280 Stuart Fullerton			2014
280 Stuart Fullerton			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
308 Angela Kiive			2014
308 Angela Kiive			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
295 HQ Account			2014
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295 HQ Account			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
221 Benoit Boudier			2014
257 Paul Doherty			2014
216 Alan Buck			2014
216 Alan Buck			2014
			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
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216 Alan Buck			2014
252 Michael Wilcox			2014
			2014
221 Benoit Boudier			2014
252 Michael Wilcox			2014
252 Michael Wilcox			2014
295 HQ Account			2014
271 Scott Kaplan			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
271 Scott Kaplan	Etsy		2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
271 Scott Kaplan	Etsy		2015
271 Scott Kaplan			2015
271 Scott Kaplan			2015
252 Michael Wilcox			2015
252 Michael Wilcox			2015
257 Paul Doherty			2015
			2015
			2015
221 Benoit Boudier			2015
216 Alan Buck			2015
216 Alan Buck			2015
280 Stuart Fullerton			2015
304 Chris Dismukes			2015
271 Scott Kaplan			2015
			2015
252 Michael Wilcox			2015
			2015
			2015
			2015
216 Alan Buck			2015
			2015
221 Benoit Boudier			2015
221 Benoit Boudier			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
			2015
295 HQ Account			2015
257 Paul Doherty			2015
271 Scott Kaplan			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
221 Benoit Boudier			2015
257 Paul Doherty			2015
295 HQ Account			2015
216 Alan Buck			2015
252 Michael Wilcox			2015
295 HQ Account			2015
257 Paul Doherty			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
257 Paul Doherty			2015
			2015
			2015
271 Scott Kaplan			2015
252 Michael Wilcox			2015
257 Paul Doherty			2015
221 Benoit Boudier			2015
295 HQ Account			2015
295 HQ Account			2015
295 HQ Account			2015
271 Scott Kaplan			2015
			2015
			2015
295 HQ Account			2015
295 HQ Account			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
221 Benoit Boudier			2015
221 Benoit Boudier			2015
			2015
			2015
			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
295 HQ Account			2015
			2015
295 HQ Account			2015
295 HQ Account			2015
257 Paul Doherty			2015
252 Michael Wilcox			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
295 HQ Account			2015
308 Angela Kiive			2015
216 Alan Buck			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
271 Scott Kaplan			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
271 Scott Kaplan			2015
			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
			2015
			2015
252 Michael Wilcox			2015
			2015
295 HQ Account			2015
295 HQ Account			2015
295 HQ Account			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
			2015
308 Angela Kiive			2015
216 Alan Buck			2015
295 HQ Account			2015
			2015
271 Scott Kaplan			2015
257 Paul Doherty			2015
295 HQ Account			2015
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271 Scott Kaplan			2015
271 Scott Kaplan			2015
252 Michael Wilcox			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
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308 Angela Kiive			2015
252 Michael Wilcox			2015
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257 Paul Doherty			2015
271 Scott Kaplan			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
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295 HQ Account			2015
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271 Scott Kaplan			2015
271 Scott Kaplan			2015
271 Scott Kaplan			2015
252 Michael Wilcox			2015
308 Angela Kiive			2015
271 Scott Kaplan			2015
308 Angela Kiive			2015
252 Michael Wilcox			2015
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252 Michael Wilcox			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
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308 Angela Kiive			2015
252 Michael Wilcox			2015
252 Michael Wilcox			2015
216 Alan Buck			2015
216 Alan Buck			2015
308 Angela Kiive			2015
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308 Angela Kiive			2015
252 Michael Wilcox			2015
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252 Michael Wilcox			2015
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257 Paul Doherty			2015
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271 Scott Kaplan			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
271 Scott Kaplan			2015
271 Scott Kaplan			2015
308 Angela Kiive			2015
271 Scott Kaplan			2015
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295 HQ Account			2015
295 HQ Account			2015
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257 Paul Doherty			2015
257 Paul Doherty			2015
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308 Angela Kiive			2015
295 HQ Account			2015
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257 Paul Doherty			2015
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257 Paul Doherty			2015
221 Benoit Boudier			2015
308 Angela Kiive			2015
295 HQ Account			2015
257 Paul Doherty			2015
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271 Scott Kaplan			2015
308 Angela Kiive			2015
295 HQ Account			2015
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295 HQ Account			2015
304 Chris Dismukes			2015
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295 HQ Account			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
295 HQ Account			2015
216 Alan Buck			2015
295 HQ Account			2015
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295 HQ Account			2015
271 Scott Kaplan			2015
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257 Paul Doherty			2015
308 Angela Kiive			2015
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257 Paul Doherty			2015
295 HQ Account			2015
308 Angela Kiive			2015
216 Alan Buck			2015
221 Benoit Boudier			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
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295 HQ Account			2015
295 HQ Account			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
221 Benoit Boudier			2015
221 Benoit Boudier			2015
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308 Angela Kiive			2015
257 Paul Doherty			2015
308 Angela Kiive			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
257 Paul Doherty			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
265 Robert B Caffin			2015
216 Alan Buck			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
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308 Angela Kiive			2015
308 Angela Kiive			2015
304 Chris Dismukes			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
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216 Alan Buck			2015
295 HQ Account			2015
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216 Alan Buck			2015
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308 Angela Kiive			2015
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308 Angela Kiive			2015
221 Benoit Boudier			2015
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Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2015
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252 Michael Wilcox			2015
265 Robert B Caffin			2015
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221 Benoit Boudier			2015
216 Alan Buck			2015
308 Angela Kiive			2015
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257 Paul Doherty			2015
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216 Alan Buck			2015
257 Paul Doherty			2015
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216 Alan Buck			2015
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257 Paul Doherty			2015
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295 HQ Account			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
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216 Alan Buck			2015
252 Michael Wilcox			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
221 Benoit Boudier			2015
216 Alan Buck			2015
257 Paul Doherty			2015
216 Alan Buck			2015
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295 HQ Account			2015
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221 Benoit Boudier			2015
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308 Angela Kiive			2015
225 Christopher Rotsaert			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
216 Alan Buck			2015
295 HQ Account			2015
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308 Angela Kiive			2015
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216 Alan Buck			2015
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216 Alan Buck			2015
308 Angela Kiive			2015
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225 Christopher Rotsaert			2015
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308 Angela Kiive			2015
225 Christopher Rotsaert			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
308 Angela Kiive			2015
318 Nerino Mayer			2015
257 Paul Doherty			2015
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257 Paul Doherty			2015
225 Christopher Rotsaert			2015
225 Christopher Rotsaert			2015
225 Christopher Rotsaert			2015
308 Angela Kiive			2015
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216 Alan Buck			2015
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308 Angela Kiive			2015
216 Alan Buck			2015
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257 Paul Doherty			2015
318 Nerino Mayer			2015
318 Nerino Mayer			2015
318 Nerino Mayer			2015
216 Alan Buck			2015
216 Alan Buck			2015
216 Alan Buck			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
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257 Paul Doherty			2015
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304 Chris Dismukes			2015
304 Chris Dismukes			2015
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216 Alan Buck			2015
257 Paul Doherty			2015
257 Paul Doherty			2015
216 Alan Buck			2015
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308 Angela Kiive			2015
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295 HQ Account			2015
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308 Angela Kiive			2015
304 Chris Dismukes			2015
304 Chris Dismukes			2015
295 HQ Account			2015
295 HQ Account			2015
308 Angela Kiive			2015
225 Christopher Rotsaert			2015
225 Christopher Rotsaert			2015
225 Christopher Rotsaert			2015
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Primary Sales Rep	Account Number	[No Variable Name]	Year
216 Alan Buck			2015
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225 Christopher Rotsaert			2015
308 Angela Kiive	intuit		2015
295 HQ Account			2015
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225 Christopher Rotsaert			2015
308 Angela Kiive			2015
225 Christopher Rotsaert			2015
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216 Alan Buck			2015
216 Alan Buck			2015
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225 Christopher Rotsaert			2015
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225 Christopher Rotsaert			2015
216 Alan Buck			2015
216 Alan Buck			2015
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308 Angela Kiive			2015
308 Angela Kiive			2015
216 Alan Buck			2015
320 Chris Shirley			2015
308 Angela Kiive			2015
308 Angela Kiive			2015
265 Robert B Caffin			2015
308 Angela Kiive			2015
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308 Angela Kiive			2015
216 Alan Buck			2015
295 HQ Account			2015
308 Angela Kiive			2015
216 Alan Buck			2015

Primary Sales Rep	Account Number	[No Variable Name]	Year
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304 Chris Dismukes			2015
225 Christopher Rotsaert			2015
225 Christopher Rotsaert			2015
308 Angela Kiive			2016
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265 Robert B Caffin	Corporate		2016
304 Chris Dismukes			2016
295 HQ Account			2016
257 Paul Doherty			2016
257 Paul Doherty			2016
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295 HQ Account			2016
295 HQ Account			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
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320 Chris Shirley			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
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308 Angela Kiive			2016
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225 Christopher Rotsaert			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
320 Chris Shirley			2016
308 Angela Kiive			2016
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225 Christopher Rotsaert			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2016
318 Nerino Mayer			2016
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304 Chris Dismukes			2016
216 Alan Buck			2016
216 Alan Buck			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
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318 Nerino Mayer			2016
318 Nerino Mayer			2016
216 Alan Buck			2016
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318 Nerino Mayer			2016
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308 Angela Kiive			2016
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225 Christopher Rotsaert			2016
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320 Chris Shirley			2016
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257 Paul Doherty			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
318 Nerino Mayer			2016
257 Paul Doherty			2016
216 Alan Buck			2016
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Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2016
320 Chris Shirley			2016
320 Chris Shirley			2016
265 Robert B Caffin	Corporate		2016
265 Robert B Caffin	Corporate		2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
265 Robert B Caffin			2016
216 Alan Buck			2016
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257 Paul Doherty			2016
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216 Alan Buck			2016
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308 Angela Kiive			2016
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216 Alan Buck			2016
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225 Christopher Rotsaert			2016
308 Angela Kiive			2016
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318 Nerino Mayer			2016
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318 Nerino Mayer			2016
257 Paul Doherty			2016
216 Alan Buck			2016
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Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin	Wells Fargo		2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
257 Paul Doherty			2016
216 Alan Buck			2016
318 Nerino Mayer			2016
320 Chris Shirley			2016
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216 Alan Buck			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
257 Paul Doherty			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
265 Robert B Caffin	Corporate		2016
308 Angela Kiive			2016
308 Angela Kiive			2016
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318 Nerino Mayer			2016
318 Nerino Mayer			2016
257 Paul Doherty			2016
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308 Angela Kiive			2016
318 Nerino Mayer			2016
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318 Nerino Mayer			2016
318 Nerino Mayer			2016
257 Paul Doherty			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2016
320 Chris Shirley			2016
320 Chris Shirley			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
216 Alan Buck			2016
257 Paul Doherty			2016
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304 Chris Dismukes			2016
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318 Nerino Mayer			2016
216 Alan Buck			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
265 Robert B Caffin			2016
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308 Angela Kiive			2016
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216 Alan Buck			2016
216 Alan Buck			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
265 Robert B Caffin	Corporate		2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016

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Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
			2016
216 Alan Buck			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
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257 Paul Doherty			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
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265 Robert B Caffin			2016
216 Alan Buck			2016
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308 Angela Kiive			2016
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265 Robert B Caffin			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
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265 Robert B Caffin			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
225 Christopher Rotsaert			2016
265 Robert B Caffin			2016
295 HQ Account			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
225 Christopher Rotsaert			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
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216 Alan Buck			2016
216 Alan Buck			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
216 Alan Buck			2016
216 Alan Buck			2016
308 Angela Kiive			2016
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265 Robert B Caffin	Corporate		2016
216 Alan Buck			2016
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318 Nerino Mayer			2016
304 Chris Dismukes			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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318 Nerino Mayer			2016
318 Nerino Mayer			2016
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308 Angela Kiive			2016
265 Robert B Caffin			2016
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308 Angela Kiive			2016
216 Alan Buck			2016
308 Angela Kiive			2016
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265 Robert B Caffin			2016
216 Alan Buck			2016
265 Robert B Caffin			2016
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265 Robert B Caffin			2016
225 Christopher Rotsaert			2016
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320 Chris Shirley			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
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Primary Sales Rep	Account Number	[No Variable Name]	Year
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318 Nerino Mayer			2016
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318 Nerino Mayer			2016
318 Nerino Mayer			2016
216 Alan Buck			2016
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266 Rodney L Slone			2016
216 Alan Buck			2016
216 Alan Buck			2016
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216 Alan Buck			2016
265 Robert B Caffin			2016
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265 Robert B Caffin	Xerox Transportation		2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
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225 Christopher Rotsaert			2016
265 Robert B Caffin	Corporate		2016
265 Robert B Caffin	Corporate		2016
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266 Rodney L Slone			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
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265 Robert B Caffin			2016
318 Nerino Mayer			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
225 Christopher Rotsaert			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
265 Robert B Caffin	Corporate		2016
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265 Robert B Caffin			2016
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308 Angela Kiive			2016
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225 Christopher Rotsaert			2016
265 Robert B Caffin			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
318 Nerino Mayer			2016
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265 Robert B Caffin			2016
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343 Kevin West			2016
343 Kevin West			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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295 HQ Account			2016
343 Kevin West			2016
265 Robert B Caffin			2016
343 Kevin West			2016
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318 Nerino Mayer			2016
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265 Robert B Caffin	Corporate		2016
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295 HQ Account			2016
295 HQ Account			2016
343 Kevin West			2016
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216 Alan Buck			2016
318 Nerino Mayer			2016
343 Kevin West			2016
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308 Angela Kiive			2016
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318 Nerino Mayer			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2016
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343 Kevin West			2016
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265 Robert B Caffin			2016
320 Chris Shirley			2016
343 Kevin West			2016
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Primary Sales Rep	Account Number	[No Variable Name]	Year
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343 Kevin West			2016
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295 HQ Account			2016
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265 Robert B Caffin			2016
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			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2016
308 Angela Kiive			2016
343 Kevin West			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
318 Nerino Mayer			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
343 Kevin West			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2016
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308 Angela Kiive			2016
343 Kevin West			2016
343 Kevin West			2016
			2016
265 Robert B Caffin			2016
343 Kevin West			2016
343 Kevin West			2016
320 Chris Shirley			2016
320 Chris Shirley			2016
216 Alan Buck			2016
308 Angela Kiive			2016
265 Robert B Caffin	Corporate		2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
343 Kevin West			2016
343 Kevin West			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
295 HQ Account			2016
295 HQ Account			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
295 HQ Account			2016
216 Alan Buck			2016
308 Angela Kiive			2016
320 Chris Shirley			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
252 Michael Wilcox			2016
252 Michael Wilcox			2016
343 Kevin West			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
343 Kevin West			2016
343 Kevin West			2016
216 Alan Buck			2016
216 Alan Buck			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
265 Robert B Caffin	Corporate		2016
318 Nerino Mayer			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
318 Nerino Mayer			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
318 Nerino Mayer			2016
318 Nerino Mayer			2016
225 Christopher Rotsaert			2016
265 Robert B Caffin	Corporate		2016
			2016
			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
216 Alan Buck			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
343 Kevin West			2016
343 Kevin West			2016
265 Robert B Caffin			2016
			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
216 Alan Buck			2016
216 Alan Buck			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
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			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
343 Kevin West			2016
318 Nerino Mayer			2016
295 HQ Account			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
343 Kevin West			2016
265 Robert B Caffin			2016
343 Kevin West			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
225 Christopher Rotsaert			2016
225 Christopher Rotsaert			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
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			2016
216 Alan Buck			2016
216 Alan Buck			2016
216 Alan Buck			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
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318 Nerino Mayer			2016
318 Nerino Mayer			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
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343 Kevin West			2016
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343 Kevin West			2016
308 Angela Kiive			2016
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308 Angela Kiive			2016
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308 Angela Kiive			2016
308 Angela Kiive			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
318 Nerino Mayer	bb&t		2016
318 Nerino Mayer	bb&t		2016
308 Angela Kiive			2016
266 Rodney L Slone			2016
265 Robert B Caffin			2016
265 Robert B Caffin			2016
343 Kevin West			2016
343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
343 Kevin West			2016
343 Kevin West			2016
343 Kevin West			2016
318 Nerino Mayer			2016

Primary Sales Rep	Account Number	[No Variable Name]	Year
318 Nerino Mayer			2016
318 Nerino Mayer			2016
343 Kevin West			2016
343 Kevin West			2016
216 Alan Buck			2016
216 Alan Buck			2016
343 Kevin West			2016
343 Kevin West			2016
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343 Kevin West			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
308 Angela Kiive			2016
225 Christopher Rotsaert			2016
318 Nerino Mayer			2016
318 Nerino Mayer			2016
			2016
295 HQ Account			2016
295 HQ Account			2016
			2016
308 Angela Kiive			2016
295 HQ Account			2016
265 Robert B Caffin			2016
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
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			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
			2017

Exhibit G-8

Primary Sales Rep	Account Number	[No Variable Name]	Year
318 Nerino Mayer			2017
318 Nerino Mayer			2017
			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
			2017
			2017
295 HQ Account			2017
318 Nerino Mayer			2017
			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
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308 Angela Kiive			2017
			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
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343 Kevin West			2017
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308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
			2017
			2017
295 HQ Account			2017
295 HQ Account			2017
295 HQ Account			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
216 Alan Buck			2017
			2017
318 Nerino Mayer			2017
			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
295 HQ Account			2017
265 Robert B Caffin			2017
343 Kevin West			2017
			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
			2017
			2017
308 Angela Kiive			2017
295 HQ Account			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
			2017
			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
			2017
			2017
308 Angela Kiive			2017
343 Kevin West			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
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308 Angela Kiive			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
225 Christopher Rotsaert			2017
			2017
			2017
			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
216 Alan Buck			2017
			2017
295 HQ Account			2017
295 HQ Account			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
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318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
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318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
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343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
295 HQ Account			2017
295 HQ Account			2017
295 HQ Account			2017
295 HQ Account			2017
225 Christopher Rotsaert			2017
			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
			2017
			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
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318 Nerino Mayer			2017
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318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
216 Alan Buck			2017
320 Chris Shirley			2017
			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
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308 Angela Kiive			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
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318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
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			2017
271 Scott Kaplan			2017
271 Scott Kaplan			2017
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343 Kevin West			2017
343 Kevin West			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
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318 Nerino Mayer			2017
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216 Alan Buck			2017
216 Alan Buck			2017
308 Angela Kiive			2017
343 Kevin West			2017
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265 Robert B Caffin			2017
265 Robert B Caffin			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
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343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
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265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
308 Angela Kiive			2017
216 Alan Buck			2017
216 Alan Buck			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
343 Kevin West			2017
295 HQ Account			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
216 Alan Buck			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
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343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
216 Alan Buck			2017
343 Kevin West			2017
216 Alan Buck			2017
216 Alan Buck			2017
318 Nerino Mayer			2017
343 Kevin West			2017
308 Angela Kiive			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2017
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343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
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343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
			2017
216 Alan Buck			2017
216 Alan Buck			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin	Corporate		2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
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265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
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343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017

Exhibit G-8

Primary Sales Rep	Account Number	[No Variable Name]	Year
216 Alan Buck			2017
216 Alan Buck			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
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308 Angela Kiive			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
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343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017
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343 Kevin West			2017
			2017
308 Angela Kiive			2017
343 Kevin West			2017
304 Chris Dismukes			2017
304 Chris Dismukes			2017
318 Nerino Mayer			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
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343 Kevin West			2017
266 Rodney L Slone			2017
266 Rodney L Slone			2017
216 Alan Buck			2017
216 Alan Buck			2017
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216 Alan Buck			2017
343 Kevin West			2017
265 Robert B Caffin			2017
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Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2017
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265 Robert B Caffin			2017
265 Robert B Caffin			2017
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265 Robert B Caffin			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
320 Chris Shirley			2017
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343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
225 Christopher Rotsaert			2017
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265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
265 Robert B Caffin			2017
343 Kevin West			2017
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343 Kevin West			2017
343 Kevin West			2017
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308 Angela Kiive			2017
265 Robert B Caffin			2017
320 Chris Shirley			2017
320 Chris Shirley			2017
320 Chris Shirley			2017
320 Chris Shirley			2017
216 Alan Buck			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
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308 Angela Kiive			2017
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343 Kevin West			2017
318 Nerino Mayer			2017
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343 Kevin West			2017
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343 Kevin West			2017
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216 Alan Buck			2017
343 Kevin West			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
			2017
216 Alan Buck			2017
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216 Alan Buck			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
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308 Angela Kiive			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
308 Angela Kiive			2017
343 Kevin West			2017
216 Alan Buck			2017
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318 Nerino Mayer			2017
308 Angela Kiive			2017
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308 Angela Kiive			2017
308 Angela Kiive			2017
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343 Kevin West			2017
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265 Robert B Caffin			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
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318 Nerino Mayer			2017
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343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
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343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
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343 Kevin West			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
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308 Angela Kiive			2017
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343 Kevin West			2017
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343 Kevin West			2017
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308 Angela Kiive			2017
265 Robert B Caffin			2017
216 Alan Buck			2017
216 Alan Buck			2017
216 Alan Buck			2017
216 Alan Buck			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
			2017
343 Kevin West			2017
343 Kevin West			2017

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Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
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			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
318 Nerino Mayer			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
216 Alan Buck			2017
216 Alan Buck			2017
295 HQ Account			2017
216 Alan Buck			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
216 Alan Buck			2017
216 Alan Buck			2017
318 Nerino Mayer			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
225 Christopher Rotsaert			2017
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343 Kevin West			2017
216 Alan Buck			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
265 Robert B Caffin	Corporate		2017
265 Robert B Caffin	Corporate		2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
216 Alan Buck			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
			2017
308 Angela Kiive			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
318 Nerino Mayer			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
225 Christopher Rotsaert			2017
216 Alan Buck			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
295 HQ Account			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
			2017
343 Kevin West			2017
265 Robert B Caffin			2017
304 Chris Dismukes			2017
304 Chris Dismukes			2017
308 Angela Kiive			2017
216 Alan Buck			2017
216 Alan Buck			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
216 Alan Buck			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
343 Kevin West			2017
320 Chris Shirley			2017
320 Chris Shirley			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
318 Nerino Mayer			2017
308 Angela Kiive			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
265 Robert B Caffin			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
320 Chris Shirley			2017
343 Kevin West			2017
308 Angela Kiive			2017
216 Alan Buck			2017
216 Alan Buck			2017
308 Angela Kiive			2017

Exhibit G-8

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
216 Alan Buck			2017
216 Alan Buck			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
216 Alan Buck			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
265 Robert B Caffin	Corporate		2017
343 Kevin West			2017
265 Robert B Caffin			2017
320 Chris Shirley			2017
320 Chris Shirley			2017
308 Angela Kiive			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
265 Robert B Caffin			2017
343 Kevin West			2017

Primary Sales Rep	Account Number	[No Variable Name]	Year
343 Kevin West			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
266 Rodney L Slone			2017
266 Rodney L Slone			2017
266 Rodney L Slone			2017
295 HQ Account			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
343 Kevin West			2017
343 Kevin West			2017

Exhibit G-8

Primary Sales Rep	Account Number	[No Variable Name]	Year
308 Angela Kiive			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
304 Chris Dismukes			2017
304 Chris Dismukes			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
216 Alan Buck			2017
216 Alan Buck			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
343 Kevin West			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
225 Christopher Rotsaert			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017

Exhibit G-8

Primary Sales Rep	Account Number	[No Variable Name]	Year
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
265 Robert B Caffin			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
320 Chris Shirley			2017
343 Kevin West			2017
265 Robert B Caffin			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017
304 Chris Dismukes			2017
318 Nerino Mayer			2017
318 Nerino Mayer			2017
343 Kevin West			2017
343 Kevin West			2017
308 Angela Kiive			2017
308 Angela Kiive			2017
343 Kevin West			2017
343 Kevin West			2017
343 Kevin West			2017

Notes and sources:

ROAM, Custom Sales Orders by Customer Summary-2, c. 2018 (IngenicoInc_0142530).

Column 'Year' is constructed from column 'Date Created'.

Exhibit G-8

Exhibit G-9

Ingenico Litigation Fees and Expenses for IOENGINE Litigation

Year-Month	Litigation						IPRs				Cumulative Fees + Expenses
	Fees	Expenses	Fees+ Expenses	Cumulative Fees	Cumulative Expenses	Cumulative Fees+ Expenses	Fees	Expenses	Cumulative Fees	Cumulative Expenses	
18-Mar	$ 4,400.00	$ -	$ 4,400.00	$ 4,400.00	$ -	$ 4,400.00	$ -		$ -	$ -	$ 4,400.00
18-Apr	$ 81,635.00	$ 4,082.24	$ 85,717.24	$ 86,035.00	$ 4,082.24	$ 90,117.24	$ -		$ -	$ -	$ 90,117.24
18-May	$ 200,135.00	$ 26,805.88	$ 226,940.88	$ 286,170.00	$ 30,888.12	$ 317,058.12	$ 1,530.00	$ -	$ 1,530.00	$ -	$ 318,588.12
18-Jun	$ 125,955.00	$ 18,014.68	$ 143,969.68	$ 412,125.00	$ 48,902.80	$ 461,027.80	$ 68,625.00	$ 2.04	$ 70,155.00	$ 2.04	$ 531,184.84
18-Jul	$ 41,185.00	$ 9,290.37	$ 50,475.37	$ 453,310.00	$ 58,193.17	$ 511,503.17	$ 109,575.00	$ 1,220.71	$ 179,730.00	$ 1,222.75	$ 692,455.92
18-Aug	$ 59,270.00	$ 3,160.43	$ 62,430.43	$ 512,580.00	$ 61,353.60	$ 573,933.60	$ 61,605.00	$ 9,615.22	$ 241,335.00	$ 10,837.97	$ 826,106.57
18-Sep	$ 82,037.62	$ 8,511.96	$ 90,549.58	$ 594,617.62	$ 69,865.56	$ 664,483.18	$ 23,255.85	$ 10,039.27	$ 264,590.85	$ 20,877.24	$ 949,951.27
18-Oct	$ 127,098.00	$ 11,053.48	$ 138,151.48	$ 721,715.62	$ 80,919.04	$ 802,634.66	$ 74,250.00	$ 158.87	$ 338,840.85	$ 21,036.11	$ 1,162,511.62
18-Nov	$ 83,186.50	$ 10,469.21	$ 93,655.71	$ 804,902.12	$ 91,388.25	$ 896,290.37	$ 87,415.00	$ 16,309.52	$ 426,255.85	$ 37,345.63	$ 1,359,891.85
18-Dec	$ 104,705.00	$ 6,901.74	$ 111,606.74	$ 909,607.12	$ 98,289.99	$ 1,007,897.11	$ 90,545.00	$ 51,473.73	$ 516,800.85	$ 88,819.36	$ 1,613,517.32
19-Jan	$ 141,431.00	$ 12,604.70	$ 154,035.70	$ 1,051,038.12	$ 110,894.69	$ 1,161,932.81	$ 84,925.00	$ 82,327.95	$ 601,725.85	$ 171,147.31	$ 1,934,805.97
19-Feb	$ 82,465.00	$ 7,148.23	$ 89,613.23	$ 1,133,503.12	$ 118,042.92	$ 1,251,546.04	$ 69,465.00	$ 6,416.19	$ 671,190.85	$ 177,563.50	$ 2,100,300.39
19-Mar	$ 175,985.00	$ 5,786.22	$ 181,771.22	$ 1,309,488.12	$ 123,829.14	$ 1,433,317.26	$ 53,950.00	$ 120,503.99	$ 725,140.85	$ 298,067.49	$ 2,456,525.60
19-Apr	$ 274,480.00	$ 13,014.14	$ 287,494.14	$ 1,583,968.12	$ 136,843.28	$ 1,720,811.40	$ 38,890.00	$ 14,433.18	$ 764,030.85	$ 312,500.67	$ 2,797,342.92
19-May	$ 247,995.00	$ 8,614.47	$ 256,609.47	$ 1,831,963.12	$ 145,457.75	$ 1,977,420.87	$ 36,295.00	$ 301.96	$ 800,325.85	$ 312,802.63	$ 3,090,549.35
19-Jun	$ 238,480.00	$ 4,151.12	$ 242,631.12	$ 2,070,443.12	$ 149,608.87	$ 2,220,051.99	$ 3,535.00	$ 17.76	$ 803,860.85	$ 312,820.39	$ 3,336,733.23
19-Jul	$ 280,725.00	$ 43,883.88	$ 324,608.88	$ 2,351,168.12	$ 193,492.75	$ 2,544,660.87	$ 40,525.00	$ 109.08	$ 844,385.85	$ 312,929.47	$ 3,701,976.19
19-Aug	$ 187,500.00	$ 35,253.39	$ 222,753.39	$ 2,538,668.12	$ 228,746.14	$ 2,767,414.26	$ 42,120.00	$ (37,611.28)	$ 886,505.85	$ 275,318.19	$ 3,929,238.30
19-Sep	$ 4,230.00	$ 10,277.82	$ 14,507.82	$ 2,542,898.12	$ 239,023.96	$ 2,781,922.08	$ 36,355.00	$ 1,452.64	$ 922,860.85	$ 276,770.83	$ 3,981,553.76
19-Oct	$ 1,305.00	$ 12.10	$ 1,317.10	$ 2,544,203.12	$ 239,036.06	$ 2,783,239.18	$ 60,915.00	$ 31,708.75	$ 983,775.85	$ 308,479.58	$ 4,075,494.61
19-Nov	$ 2,250.00	$ 551.50	$ 2,801.50	$ 2,546,453.12	$ 239,587.56	$ 2,786,040.68	$ 30,460.00	$ 7,593.42	$ 1,014,235.85	$ 316,073.00	$ 4,116,349.53
19-Dec	$ 17,575.00	$ 1,598.04	$ 19,173.04	$ 2,564,028.12	$ 241,185.60	$ 2,805,213.72	$ 42,460.00	$ 32,037.00	$ 1,056,695.85	$ 348,110.00	$ 4,210,019.57
20-Jan	$ 16,965.00	$ 2,192.02	$ 19,157.02	$ 2,580,993.12	$ 243,377.62	$ 2,824,370.74	$ 54,675.00	$ 4,594.08	$ 1,111,370.85	$ 352,704.08	$ 4,288,445.67
20-Feb	$ 3,285.00	$ 0.48	$ 3,285.48	$ 2,584,278.12	$ 243,378.10	$ 2,827,656.22	$ 58,355.00	$ 732.34	$ 1,169,725.85	$ 353,436.42	$ 4,350,818.49
20-Mar	$ 720.00	$ -	$ 720.00	$ 2,584,998.12	$ 243,378.10	$ 2,828,376.22	$ 89,760.00	$ 4,435.45	$ 1,259,485.85	$ 357,871.87	$ 4,445,733.94
20-Apr	$ 2,245.00	$ 140.30	$ 2,385.30	$ 2,587,243.12	$ 243,518.40	$ 2,830,761.52	$ -	$ 801.62	$ 1,259,485.85	$ 358,673.49	$ 4,448,920.86
20-May	$ 325.00	$ 3,412.99	$ 3,737.99	$ 2,587,568.12	$ 246,931.39	$ 2,834,499.51	$ -	$ 16.32	$ 1,259,485.85	$ 358,689.81	$ 4,452,675.17
20-Jun	$ 2,000.00	$ 1.44	$ 2,001.44	$ 2,589,568.12	$ 246,932.83	$ 2,836,500.95	$ -	$ 2,425.91	$ 1,259,485.85	$ 361,115.72	$ 4,457,102.52
20-Jul	$ 220.00	$ 500.00	$ 720.00	$ 2,589,788.12	$ 247,432.83	$ 2,837,220.95	$ -	$ 683.10	$ 1,259,485.85	$ 361,798.82	$ 4,458,505.62
20-Aug	$ -	$ 184.32	$ 184.32	$ 2,589,788.12	$ 247,617.15	$ 2,837,405.27	$ -	$ 187.45	$ 1,259,485.85	$ 361,986.27	$ 4,458,877.39
20-Sep	$ 5,370.00	$ 5.45	$ 5,375.45	$ 2,595,158.12	$ 247,622.60	$ 2,842,780.72	$ 3,650.00	$ -	$ 1,263,135.85	$ 361,986.27	$ 4,467,902.84
20-Oct	$ 24,055.00	$ 269.56	$ 24,324.56	$ 2,619,213.12	$ 247,892.16	$ 2,867,105.28	$ 2,025.00	$ 4.32	$ 1,265,160.85	$ 361,990.59	$ 4,494,256.72
20-Nov	$ 15,605.00	$ 155.50	$ 15,760.50	$ 2,634,818.12	$ 248,047.66	$ 2,882,865.78	$ 7,955.00	$ -	$ 1,273,115.85	$ 361,990.59	$ 4,517,972.22
20-Dec	$ 84,430.00	$ 9,492.99	$ 93,922.99	$ 2,719,248.12	$ 257,540.65	$ 2,976,788.77	$ 5,680.00	$ 1,002.64	$ 1,278,795.85	$ 362,993.23	$ 4,618,577.85
21-Jan	$ 103,425.00	$ 647.99	$ 104,072.99	$ 2,822,673.12	$ 258,188.64	$ 3,080,861.76	$ 1,440.00	$ 8.88	$ 1,280,235.85	$ 363,002.11	$ 4,724,099.72
21-Feb	$ 94,155.00	$ 2,992.41	$ 97,147.41	$ 2,916,828.12	$ 261,181.05	$ 3,178,009.17	$ 4,320.00	$ 12.72	$ 1,284,555.85	$ 363,014.83	$ 4,825,579.85
21-Mar	$ 168,685.00	$ 8,690.33	$ 177,375.33	$ 3,085,513.12	$ 269,871.38	$ 3,355,384.50	$ 2,385.00	$ 286.82	$ 1,286,940.85	$ 363,301.65	$ 5,005,627.00
21-Apr	$ 192,645.00	$ 37,594.65	$ 230,239.65	$ 3,278,158.12	$ 307,466.03	$ 3,585,624.15	$ 1,065.00	$ -	$ 1,288,005.85	$ 363,301.65	$ 5,236,931.65
21-May	$ 195,895.00	$ 1,272.93	$ 197,167.93	$ 3,474,053.12	$ 308,738.96	$ 3,782,792.08	$ 220.00	$ 1.68	$ 1,288,225.85	$ 363,303.33	$ 5,434,321.26
21-Jun	$ 200,850.00	$ 10,084.27	$ 210,934.27	$ 3,674,903.12	$ 318,823.23	$ 3,993,726.35	$ -	$ -	$ 1,288,225.85	$ 363,303.33	$ 5,645,255.53
21-Jul	$ 224,090.00	$ 6,053.62	$ 230,143.62	$ 3,898,993.12	$ 324,876.85	$ 4,223,869.97	$ 6,050.00	$ 281.23	$ 1,294,275.85	$ 363,584.56	$ 5,881,730.38
21-Aug	$ 229,190.00	$ 87,756.53	$ 316,946.53	$ 4,128,183.12	$ 412,633.38	$ 4,540,816.50	$ 220.00	$ -	$ 1,294,495.85	$ 363,584.56	$ 6,198,896.91
21-Sep	$ 176,445.00	$ 64,122.77	$ 240,567.77	$ 4,304,628.12	$ 476,756.15	$ 4,781,384.27	$ 1,470.00	$ -	$ 1,295,965.85	$ 363,584.56	$ 6,440,934.68
21-Oct	$ 239,400.00	$ 44,722.98	$ 284,122.98	$ 4,544,028.12	$ 521,479.13	$ 5,065,507.25	$ 825.00	$ -	$ 1,296,790.85	$ 363,584.56	$ 6,725,882.66
21-Nov	$ 155,505.00	$ 22,104.54	$ 177,609.54	$ 4,699,533.12	$ 543,583.67	$ 5,243,116.79	$ -	$ -	$ 1,296,790.85	$ 363,584.56	$ 6,903,492.20
21-Dec	$ 126,430.00	$ 58,700.72	$ 185,130.72	$ 4,825,963.12	$ 602,284.39	$ 5,428,247.51	$ 925.00	$ 24.79	$ 1,297,715.85	$ 363,609.35	$ 7,089,572.71
22-Jan	$ 210,605.00	$ 59,763.10	$ 270,368.10	$ 5,036,568.12	$ 662,047.49	$ 5,698,615.61	$ 220.00	$ -	$ 1,297,935.85	$ 363,609.35	$ 7,360,160.81

Notes and sources:

Ingenico, "Litigation Fees and Expenses," (IngenicoInc_0306564–65, at tab "Sheet1").